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Co-Counsel to the Reorganized Debtors

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	Chapter 11
)	
RETAIL GROUP, INC., <i>et al.</i> ¹)	Case No. 20-33113 (KRH)
)	
Reorganized Debtors.)	(Jointly Administered)
)	

**NOTICE OF FILING OF REVISED PROPOSED ORDER SUSTAINING
DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO CLAIMS
(PARTIALLY SATISFIED CLAIMS)**

PLEASE TAKE NOTICE that on January 14, 2021, the above-captioned debtors and debtors in possession (collectively, the “Debtors,” and after the effective date of the chapter 11 plan confirmed in these cases, the “Reorganized Debtors”) filed the *Debtors’ Fourteenth Omnibus Objection to Claims (Partially Satisfied Claims)* (the “Objection”) [Docket No. 1477], which includes a proposed form of order (the “Proposed Order”).

PLEASE TAKE FURTHER NOTICE that the Reorganized Debtors are hereby filing a revised proposed *Order Sustaining Debtors’ Fourteenth Omnibus Objection to Claims (Partially Satisfied Claims)* (the “Revised Proposed Order”), which is attached hereto as Exhibit A.

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <http://cases.primeclerk.com/ascena>. The location of Reorganized Debtor Mahwah Bergen Retail Group, Inc.’s principal place of business and the Reorganized Debtors’ service address in these chapter 11 cases is 933 MacArthur Boulevard, Mahwah, New Jersey 07430.

PLEASE TAKE FURTHER NOTICE that attached hereto as **Exhibit B** is a redline of the Revised Proposed Order as compared to the Proposed Order.

PLEASE TAKE FURTHER NOTICE that copies of the Objection, the Revised Proposed Order, and all other documents filed in these chapter 11 cases are available free of charge by: (a) visiting the Reorganized Debtors' restructuring website at <https://cases.primeclerk.com/ascena> and/or (b) by calling (877) 930-4319 (toll free) or, for international callers, or (347) 817-4076 (international). You may also obtain copies of any pleadings filed in these chapter 11 cases for a fee via PACER at: <http://www.vaeb.uscourts.gov> in accordance with the procedures and fees set forth therein.

Dated: March 18, 2021

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/s/ Olya Antle

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EXHIBIT A

Revised Proposed Order

KIRKLAND & ELLIS LLP

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Co-Counsel to the Reorganized Debtors

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	Chapter 11
)	
RETAIL GROUP, INC., <i>et al.</i> ¹)	Case No. 20-33113 (KRH)
)	
Reorganized Debtors.)	(Jointly Administered)
)	

**ORDER SUSTAINING
DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO CLAIMS
(PARTIALLY SATISFIED CLAIMS)**

Upon the objection (the “Objection”)² of the debtors and debtors in possession (collectively, the “Debtors,” and after the effective date of the chapter 11 plan confirmed in these cases, the “Reorganized Debtors”), for entry of an order (this “Order”), disallowing, expunging, and modifying portions of the claims set forth on Schedule 1 attached hereto, all as more fully set forth in the Objection; and upon the Esposito Declaration; and this Court having jurisdiction over

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <http://cases.primeclerk.com/ascena>. The location of Reorganized Debtor Mahwah Bergen Retail Group, Inc.’s principal place of business and the Reorganized Debtors’ service address in these chapter 11 cases is 933 MacArthur Boulevard, Mahwah, New Jersey 07430.

² Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Objection.

this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Reorganized Debtors' estates, their creditors, and other parties in interest; and this Court having found that the notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection; and this Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. The Administrative Portion of each of the Partially Satisfied Claims set forth on the attached Schedule 1 are hereby disallowed and expunged; *provided* that this Order will not affect the unsecured amounts identified on Schedule 1 attached hereto in the column titled "Modified Claims." All parties' rights are reserved with respect to the Modified Claims, including the Reorganized Debtors' right to file a further objection and seek disallowance thereof.
3. The objection to the Administrative Portion of each Partially Satisfied Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each such Claim. Any stay of this Order pending appeal by any claimant subject to this Order shall only apply to the

contested matter that involves such claimant and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

4. The Claims Agent is authorized and directed to modify the claims register in accordance with entry of the relief granted in this Order.

5. Nothing in this Order shall affect the Reorganized Debtors' right to object to the Modified Claims or any other Proofs of Claim at a future date.

6. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity, priority, or amount of any particular claim against a Debtor or Reorganized Debtor entity; (b) a waiver of the Reorganized Debtors' or any other party in interest's right to dispute any particular claim on any grounds; (c) a promise or requirement to pay any particular claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Order or the Objection; (e) a request or authorization to assume any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) a waiver or limitation of the Reorganized Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (g) a concession by the Reorganized Debtors or any other party in interest that any liens (contractual, common law, statutory, or otherwise) satisfied pursuant to this Order are valid and the Reorganized Debtors and all other parties in interest expressly reserve their rights to contest the extent, validity, or perfection or to seek avoidance of all such liens. Any payment made pursuant to this Order should not be construed as an admission as to the validity, priority, or amount of any particular claim or a waiver of the Reorganized Debtors' or any other party in interest's rights to subsequently dispute such claim.

7. The Reorganized Debtors are authorized to take all actions necessary to effectuate

the relief granted in this Order in accordance with the Objection.

8. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____
Richmond, Virginia

United States Bankruptcy Judge

WE ASK FOR THIS:

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/s/ Cullen D. Speckhart
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Co-Counsel to the Reorganized Debtors

SEEN and AGREED:

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Counsel to Dakota UPREIT Limited Partnership

CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Cullen D. Speckhart

Schedule 1

Partially Satisfied Claims

Retail Group Inc. Document Page 10 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 ADCO KITTERY LLC HAHN & HESSEN LLP ATTN: GILBERT BACKENROTH 488 MADISON AVE. #14 NEW YORK, NY 10022	1072	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$15,650.32 \$45,041.55 Subtotal	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$0.00 \$45,041.55 Subtotal
				\$60,691.87			\$45,041.55
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
2 ALTAMONTE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4134	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$18,623.93 \$344,858.68 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$344,858.68 Subtotal
				\$363,482.61			\$344,858.68
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
3 APACHE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4135	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$19,953.87 \$435,273.00 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$435,273.00 Subtotal
				\$455,226.87			\$435,273.00
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
4 ATC GLIMCHER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2471	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$9,632.65* \$192,578.47* Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	Undetermined* \$192,578.47* Subtotal
				\$202,211.12*			\$192,578.47*
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
5 BEACHWOOD PLACE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3852	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$11,946.16 \$239,906.83 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$239,906.83 Subtotal
				\$251,852.99			\$239,906.83
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
6 BELLA TERRA ASSOCIATES, LLC FRIEDMAN LAW GROUP, P.C. C/O J. BENNETT FRIEDMAN, ESQ. 1901 AVENUE OF THE STARS, SUITE 1000 LOS ANGELES, CA 90067	4588	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$17,872.15 \$426,651.64 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$426,651.64 Subtotal
				\$444,523.79			\$426,651.64
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. Page 11 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7 BELLIS FAIR MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4137	Lane Bryant, Inc.	Administrative	\$12,845.04	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$289,050.90		Unsecured	\$289,050.90
			Subtotal	\$301,895.94		Subtotal	\$289,050.90
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
8 BOISE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4088	Tween Brands, Inc.	Administrative	\$9,476.05	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$108,760.78		Unsecured	\$108,760.78
			Subtotal	\$118,236.83		Subtotal	\$108,760.78
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
9 BOYNTON BEACH MALL, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2038	Lane Bryant, Inc.	Administrative	\$1,334.88*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$29,368.45*		Unsecured	\$29,368.45*
			Subtotal	\$30,703.33*		Subtotal	\$29,368.45*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
10 BRASS MILL CENTER MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4136	Tween Brands, Inc.	Administrative	\$2,439.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$41,896.50		Unsecured	\$41,896.50
			Subtotal	\$44,336.26		Subtotal	\$41,896.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
11 BRE RC SOUTH PARK I TX LP SHOPCORE PROPERTIES, L.P. WILLIAM MCDONALD REAL ESTATE COUNSEL 10920 VIA FRONTERA, SUITE 220 SAN DIEGO, CA 92127	3199	Ascena Retail Group, Inc.	Administrative	\$4,831.27	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$103,220.10		Unsecured	\$103,220.10
			Subtotal	\$108,051.37		Subtotal	\$103,220.10
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
12 BRE/PEARLridge LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1736	AnnTaylor Retail, Inc.	Administrative	\$18,525.62*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$138,339.63*		Unsecured	\$138,339.63*
			Subtotal	\$156,865.25*		Subtotal	\$138,339.63*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13 BRIXMOR GA SPRINGDALE/MOBILE LIMITED PARTNERSHIP C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4571	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$2,663.27 \$32,916.41 \$35,579.68	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$32,916.41 \$32,916.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
14 BROOKFIELD SQUARE JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3356	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$7,933.02 \$101,366.38 \$109,299.40	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$101,366.38 \$101,366.38
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
15 BROOKFIELD SQUARE JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3625	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$13,070.39 \$291,540.21 \$304,610.60	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$291,540.21 \$291,540.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
16 BURNSVILLE CENTER SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3640	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$19,122.14 \$407,830.73 \$426,952.87	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$407,830.73 \$407,830.73
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
17 C&B REALTY #3 LLC C/O JASPMAN SCHLESINGER LLP 300 GARDEN CITY PLAZA, 5TH FLOOR GARDEN CITY, NY 11530	1648	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$8,322.55 \$21,232.04 \$29,554.59	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$21,232.04 \$21,232.04
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

Retail Group Inc. Page 13 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18 CANYON VIEW MARKETPLACE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2330	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$4,898.10* \$105,168.52* \$110,066.62*	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	Undetermined* \$105,168.52* \$105,168.52*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
19 CASTLE & COOKE CORONA CROSSINGS I, INC. LEVENE, NEALE, BENDER, YOO & BRILL L.L.P. C/O EVE H. KARASIK, ESQ. 10250 CONSTELLATION BLVD., SUITE 1700 LOS ANGELES, CA 90067	3711	Lane Bryant #6243, Inc. Lane Bryant #6243, Inc.	Administrative Unsecured Subtotal	\$346.50 \$2,062.84 \$2,409.34	Lane Bryant #6243, Inc. Lane Bryant #6243, Inc.	Administrative Unsecured Subtotal	\$0.00 \$2,062.84 \$2,062.84
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
20 CBL/WESTMORELAND, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3697	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$13,659.70 \$323,255.91 \$336,915.61	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$323,255.91 \$323,255.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
21 CBL-FRIENDLY CENTER CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3390	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$6,918.31 \$88,400.69 \$95,319.00	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$88,400.69 \$88,400.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
22 CBL-FRIENDLY CENTER CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4415	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$3,704.13 \$111,123.99 \$114,828.12	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$111,123.99 \$111,123.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. Case 20-33113-KRH
Document Page 14 of 121
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
23 CBL-FRIENDLY CENTER CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	4416	Charming Shoppes, Inc. Charming Shoppes, Inc.	Administrative Unsecured	\$3,704.13 \$111,123.99	Charming Shoppes, Inc. Charming Shoppes, Inc.	Administrative Unsecured	\$0.00 \$111,123.99
			Subtotal	\$114,828.12		Subtotal	\$111,123.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
24 CBL-SHOPS AT FRIENDLY, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 34702	3586	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured	\$5,995.92 \$77,342.92	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured	\$0.00 \$77,342.92
			Subtotal	\$83,338.84		Subtotal	\$77,342.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
25 CHAMPAIGN MARKET PLACE L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4157	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$2,984.06 \$155,165.35	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$155,165.35
			Subtotal	\$158,149.41		Subtotal	\$155,165.35
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
26 CHAUTAUQUA MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1784	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$9.74* \$34.10*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$34.10*
			Subtotal	\$43.84*		Subtotal	\$34.10*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
27 CHERRY HILL CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	547	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$12,210.60 \$144,198.77	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$0.00 \$144,198.77
			Subtotal	\$156,409.37		Subtotal	\$144,198.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

* Indicates claim contains unliquidated and/or undetermined amounts

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
28 CHERRY HILL CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	590	Tween Brands, Inc.	Administrative	\$8,212.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$88,333.57		Unsecured	\$88,333.57
			Subtotal	\$96,546.33		Subtotal	\$88,333.57
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
29 CHERRYVALE MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3656	Lane Bryant, Inc.	Administrative	\$5,701.72	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$87,072.17		Unsecured	\$87,072.17
			Subtotal	\$92,773.89		Subtotal	\$87,072.17
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
30 CLPF-MARKETPLACE, LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2975	Lane Bryant, Inc.	Administrative	\$1,577.76	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$256,365.34		Unsecured	\$256,365.34
			Subtotal	\$257,943.10		Subtotal	\$256,365.34
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
31 COASTLAND CENTER, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3855	Tween Brands, Inc.	Administrative	\$10,866.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$116,466.15		Unsecured	\$116,466.15
			Subtotal	\$127,332.35		Subtotal	\$116,466.15
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
32 COASTLAND CENTER, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4071	Lane Bryant, Inc.	Administrative	\$11,767.73	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$248,453.59		Unsecured	\$248,453.59
			Subtotal	\$260,221.32		Subtotal	\$248,453.59
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
33 COFAL PARTNERS, L.P. REED SMITH LLP C/O LAUREN S. ZABEL 1717 ARCH STREET, SUITE 3100 PHILADELPHIA, PA 19103	4753	Lane Bryant of Pennsylvania, Inc.	Administrative	\$7,983.97	Lane Bryant of Pennsylvania, Inc.	Administrative	\$0.00
		Lane Bryant of Pennsylvania, Inc.	Unsecured	\$156,931.02		Unsecured	\$156,931.02
			Subtotal	\$164,914.99		Subtotal	\$156,931.02
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
34 COLUMBIA MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3962	Tween Brands, Inc.	Administrative	\$13,462.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$332,219.29		Unsecured	\$332,219.29
			Subtotal	\$345,681.49		Subtotal	\$332,219.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
35 COLUMBIANA CENTRE LLC C/O BROOKFIELD PROPERTIES RETAIL INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4108	Lane Bryant, Inc.	Administrative	\$9,303.68	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$314,361.38		Unsecured	\$314,361.38
			Subtotal	\$323,665.06		Subtotal	\$314,361.38
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
36 COLUMBIANA CENTRE,LLC C/O BROOKFIELD PROPERTIES, RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4140	Tween Brands, Inc.	Administrative	\$14,391.16	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$287,459.76		Unsecured	\$287,459.76
			Subtotal	\$301,850.92		Subtotal	\$287,459.76
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
37 COLUMBUS PARK CROSSING SOUTH, 3115 LLC HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	4738	Tween Brands, Inc.	Administrative	\$10,631.52	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$177,208.89		Unsecured	\$177,208.89
			Subtotal	\$187,840.41		Subtotal	\$177,208.89
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
38 COMM 2014-CCRE 16 SW WANAMAKER ROAD, LLC WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	4738	Lane Bryant, Inc.	Administrative	\$10,679.18	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$141,636.09		Unsecured	\$141,636.09
			Subtotal	\$152,315.27		Subtotal	\$141,636.09
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
39 COMM 2014-CCRE16 SW WANAMAKER ROAD LLC MATTHEW I. KRAMER, ESQ. 2601 SOUTH BAYSHORE DRIVE SUITE 1500 MIAMI, FL 33133	2067	Catherines, Inc.	Administrative	\$6,989.30	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$16,323.91	Catherines, Inc.	Unsecured	\$16,323.91
			Subtotal	\$23,313.21		Subtotal	\$16,323.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
40 COOLSPRINGS MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3584	AnnTaylor Retail, Inc.	Administrative	\$6,582.83	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$82,654.18	AnnTaylor Retail, Inc.	Unsecured	\$82,654.18
			Subtotal	\$89,237.01		Subtotal	\$82,654.18
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
41 COROC/HILTON HEAD I LLC (HILTON HEAD, SC STORE 736) TANGER OUTLET CENTERS ATTN: KIM STATHAM 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408	4036	Ascena Retail Group, Inc.	Administrative	\$14,472.41	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$91,389.94	Ascena Retail Group, Inc.	Unsecured	\$91,389.94
			Subtotal	\$105,862.35		Subtotal	\$91,389.94
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
42 COROC/MYRTLE BEACH, LLC (MYRTLE BEACH 670) TANGER OUTLET CENTERS ATTN: KIM STATHAM 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408	4584	Ascena Retail Group, Inc.	Administrative	\$14,576.76	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$358,882.00	Ascena Retail Group, Inc.	Unsecured	\$358,882.00
			Subtotal	\$373,458.76		Subtotal	\$358,882.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
43 CORONADO CENTER L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4107	Tween Brands, Inc.	Administrative	\$14,247.80	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$121,607.96	Tween Brands, Inc.	Unsecured	\$121,607.96
			Subtotal	\$135,855.76		Subtotal	\$121,607.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. Case 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
44 CPC FARGO, LLC HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2954	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$2,933.48 \$23,443.45 \$26,376.93	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$23,443.45 \$23,443.45
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
45 CROSS CREEK MALL SPE, LP, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3636	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$6,219.93 \$78,351.55 \$84,571.48	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$78,351.55 \$78,351.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
46 CUMBERLAND MALL ASSOCIATES JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	565	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$1,879.12 \$13,672.68 \$15,551.80	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$13,672.68 \$13,672.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
47 DAKOTA SQUARE MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3722	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$844.29 \$2,210.13 \$3,054.42	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$2,210.13 \$2,210.13
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
48 DAKOTA UPREIT LIMITED PARTNERSHIP ATTN: DANIEL JUNG 3003 32ND AVE. S. SUITE 250 FARGO, ND 58103	2497	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$19,508.57 \$31,679.44 \$51,188.01	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$31,679.44 \$31,679.44
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
49 DAVIS BROTHERS, LLC DAVIS HOLDINGS, LP 1500 MCGOWEN, SUITE 200 HOUSTON, TX 77004	2046	Catherines, Inc.	Administrative	\$7,410.84	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$93,339.16		Unsecured	\$93,339.16
			Subtotal	\$100,750.00		Subtotal	\$93,339.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
50 DAYTON MALL II, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1772	Tween Brands, Inc.	Administrative	\$2,955.89*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$40,007.66*		Unsecured	\$40,007.66*
			Subtotal	\$42,963.55*		Subtotal	\$40,007.66*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
51 DAYTON MALL II, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2042	Lane Bryant, Inc.	Administrative	\$7,419.35*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$11,493.53*		Unsecured	\$11,493.53*
			Subtotal	\$18,912.88*		Subtotal	\$11,493.53*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
52 DONAHUE SCHRIER REALTY GROUP, LP C/O JENNIFER L. PRUSKI, ESQUIRE TRAINOR FAIRBROOK 980 FULTON AVENUE SACRAMENTO, CA 95825	4428	Tween Brands, Inc.	Administrative	\$9,701.86	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$215,066.63		Unsecured	\$215,066.63
			Subtotal	\$224,768.49		Subtotal	\$215,066.63
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
53 EASTGATE ASSOCIATES, LLC ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3434	Lane Bryant, Inc.	Administrative	\$11,628.39	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$14,334.55		Unsecured	\$14,334.55
			Subtotal	\$25,962.94		Subtotal	\$14,334.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
54 EASTLAND MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3757	Tween Brands, Inc.	Administrative	\$1,159.43	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$23,545.05		Unsecured	\$23,545.05
			Subtotal	\$24,704.48		Subtotal	\$23,545.05
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
55 EATONTOWN MONMOUTH MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4159	Tween Brands, Inc.	Administrative	\$9,428.29	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$55,451.61	Tween Brands, Inc.	Unsecured	\$55,451.61
			Subtotal	\$64,879.90		Subtotal	\$55,451.61
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
56 EDEN PRAIRIE CENTER LLC ERIC MCCOSKEY METLIFE INVESTMENT MANAGEMENT 125 S. WACKER DRIVE, SUITE 1100 CHICAGO, IL 60606	4381	Tween Brands, Inc.	Administrative	\$13,235.42	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$124,117.12	Tween Brands, Inc.	Unsecured	\$124,117.12
			Subtotal	\$137,352.54		Subtotal	\$124,117.12
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
57 EDISON MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2480	Tween Brands, Inc.	Administrative	\$10,135.05*	Tween Brands, Inc.	Administrative	Undetermined*
		Tween Brands, Inc.	Unsecured	\$224,734.23*	Tween Brands, Inc.	Unsecured	\$224,734.23*
			Subtotal	\$234,869.28*		Subtotal	\$224,734.23*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
58 EMI SANTA ROSA LIMITED PARTNERSHIP SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	1110	Ascena Retail Group, Inc.	Administrative	\$100.00	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$54,824.29	Ascena Retail Group, Inc.	Unsecured	\$54,824.29
			Subtotal	\$54,924.29		Subtotal	\$54,824.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
59 EPPS BRIDGE CENTRE PROPERTY CO., LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3550	Lane Bryant, Inc.	Administrative	\$20,441.13	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$33,499.07	Lane Bryant, Inc.	Unsecured	\$33,499.07
			Subtotal	\$53,940.20		Subtotal	\$33,499.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

* Indicates claim contains unliquidated and/or undetermined amounts

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
60 EVERGREEN PLAZA ASSOCIATES II, LP	1976	Catherines, Inc.	Administrative	\$2,241.73	Catherines, Inc.	Administrative	\$0.00
SUGAR FELSENTHAL GRAIS & HELSINGER LLP		Catherines, Inc.	Unsecured	\$116,252.74	Catherines, Inc.	Unsecured	\$116,252.74
MICHAEL BRANDESS			Subtotal	\$118,494.47		Subtotal	\$116,252.74
30 N. LASALLE ST., STE. 3000							
CHICAGO, IL 60602							
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
61 FAYETTE MALL SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL	3367	AnnTaylor Retail, Inc.	Administrative	\$5,913.42	AnnTaylor Retail, Inc.	Administrative	\$0.00
736 GEORGIA AVE., SUITE 300		AnnTaylor Retail, Inc.	Unsecured	\$80,208.07	AnnTaylor Retail, Inc.	Unsecured	\$80,208.07
CHATTANOOGA, TN 37402			Subtotal	\$86,121.49		Subtotal	\$80,208.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
62 FC QIC GALLERIA AT SUNSET JV LLC	4035	Tween Brands, Inc.	Administrative	\$18,636.30	Tween Brands, Inc.	Administrative	\$0.00
C/O BROOKFIELD PROPERTIES RETAIL, INC.		Tween Brands, Inc.	Unsecured	\$384,675.77	Tween Brands, Inc.	Unsecured	\$384,675.77
350 N. ORLEANS ST., SUITE 300			Subtotal	\$403,312.07		Subtotal	\$384,675.77
CHICAGO, IL 60654-1607							
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
63 FIRST COLONY MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC.	4147	Tween Brands, Inc.	Administrative	\$9,078.20	Tween Brands, Inc.	Administrative	\$0.00
350 N. ORLEANS ST., SUITE 300		Tween Brands, Inc.	Unsecured	\$177,583.45	Tween Brands, Inc.	Unsecured	\$177,583.45
CHICAGO, IL 60654-1607			Subtotal	\$186,661.65		Subtotal	\$177,583.45
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
64 FLORENCE MALL L.L.C C/O BROOKFIELD PROPERTIES, RETAIL, INC.	4203	Tween Brands, Inc.	Administrative	\$12,640.34	Tween Brands, Inc.	Administrative	\$0.00
350 N. ORLEANS ST, SUITE 300		Tween Brands, Inc.	Unsecured	\$271,858.63	Tween Brands, Inc.	Unsecured	\$271,858.63
CHICAGO, IL 60654-1607			Subtotal	\$284,498.97		Subtotal	\$271,858.63
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
65 FOX RIVER SHOPPING CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3856	Tween Brands, Inc.	Administrative	\$14,319.40	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$296,744.31		Unsecured	\$296,744.31
			Subtotal	\$311,063.71		Subtotal	\$296,744.31
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
66 FOX RIVER SHOPPING CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4139	Catherines, Inc.	Administrative	\$9,968.43	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$130,996.31		Unsecured	\$130,996.31
			Subtotal	\$140,964.74		Subtotal	\$130,996.31
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
67 FOX RUN MALL, LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	2818	Tween Brands, Inc.	Administrative	\$394.64	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$14,490.19		Unsecured	\$14,490.19
			Subtotal	\$14,884.83		Subtotal	\$14,490.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
68 FREDERICK J. MENO, SOLELY IN HIS CAPACITY AS RECEIVER MATTHEW I. KRAMER, ESQ. WEINBERG, WHEELER, HUGDINS, GUNN & DIAL, LLC 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	2675	Tween Brands, Inc.	Administrative	\$7,446.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$60,285.42		Unsecured	\$60,285.42
			Subtotal	\$67,731.42		Subtotal	\$60,285.42
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
69 GADSDEN MALL ASSOCIATES LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	2804	Tween Brands, Inc.	Administrative	\$1,577.13	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$44,952.25		Unsecured	\$44,952.25
			Subtotal	\$46,529.38		Subtotal	\$44,952.25
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
70 GAITWAY PLAZA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1727	Catherines, Inc.	Administrative	\$5,671.92*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$40,463.10*		Unsecured	\$40,463.10*
			Subtotal	\$46,135.02*		Subtotal	\$40,463.10*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
71 GENERAL AUTO OUTLET OF EVANSVILLE, LLC & L&S PARTNERSHIP OF EVANSVILLE, LLC C/O GOODMAN PROPERTIES 636 OLD YORK ROAD, 2ND FLOOR ATTN: ANDREW DUCKWORTH, ESQ. JENKINTOWN, PA 19046	3612	Tween Brands, Inc.	Administrative	\$4,981.22	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$172,853.26		Unsecured	\$172,853.26
			Subtotal	\$177,834.48		Subtotal	\$172,853.26
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
72 GGP - GLENBROOK L.L.C C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4142	Tween Brands, Inc.	Administrative	\$17,400.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$453,301.25		Unsecured	\$453,301.25
			Subtotal	\$470,702.13		Subtotal	\$453,301.25
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
73 GGP STATEN ISLAND MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4180	Tween Brands, Inc.	Administrative	\$12,437.22	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$873,312.51		Unsecured	\$873,312.51
			Subtotal	\$885,749.73		Subtotal	\$873,312.51
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
74 GGP-FOUR SEASONS, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4151	Tween Brands, Inc.	Administrative	\$3,818.89	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$19,144.35		Unsecured	\$19,144.35
			Subtotal	\$22,963.24		Subtotal	\$19,144.35
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
75 GGP-GRANDVILLE LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4166	Tween Brands, Inc.	Administrative	\$16,963.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$368,447.30		Unsecured	\$368,447.30
			Subtotal	\$385,410.90		Subtotal	\$368,447.30
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
76 GGP-NATICK WEST L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4110	AnnTaylor Retail, Inc.	Administrative	\$9,718.97	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$213,495.00		Unsecured	\$213,495.00
			Subtotal	\$223,213.97		Subtotal	\$213,495.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
77 GGP-NORTHRIDGE FASHION CENTER LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4138	Tween Brands, Inc.	Administrative	\$1,704.61	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$266,936.55		Unsecured	\$266,936.55
			Subtotal	\$268,641.16		Subtotal	\$266,936.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
78 GGP-OTAY RANCH L.P. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4077	Tween Brands, Inc.	Administrative	\$4,523.95*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$89,101.15*		Unsecured	\$89,101.15*
			Subtotal	\$93,625.10*		Subtotal	\$89,101.15*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
79 GGP-PROVIDENCE PLACE, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4128	AnnTaylor Retail, Inc.	Administrative	\$433.43	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$30,873.14		Unsecured	\$30,873.14
			Subtotal	\$31,306.57		Subtotal	\$30,873.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
80 GGP-TUCSON MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4179	Tween Brands, Inc.	Administrative	\$8,923.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$49,090.80		Unsecured	\$49,090.80
			Subtotal	\$58,013.84		Subtotal	\$49,090.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
81 GLENDALE I MALL ASSOCIATES, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3684	Tween Brands, Inc.	Administrative	\$2,997.47	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$516,380.82		Unsecured	\$516,380.82
			Subtotal	\$519,378.29		Subtotal	\$516,380.82
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
82 GLENDALE I MALL ASSOCIATES, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4155	AnnTaylor Retail, Inc.	Administrative	\$7,194.13	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$848,736.49		Unsecured	\$848,736.49
			Subtotal	\$855,930.62		Subtotal	\$848,736.49
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
83 GOVERNORS SQUARE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST. SUITE 300 CHICAGO, IL 60654-1607	4120	Tween Brands, Inc.	Administrative	\$10,665.72	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$9,480.44		Unsecured	\$9,480.44
			Subtotal	\$20,146.16		Subtotal	\$9,480.44
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
84 GRAND CENTRAL PARKERSBURG LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2906	Tween Brands, Inc.	Administrative	\$10,937.03*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$215,712.79*		Unsecured	\$215,712.79*
			Subtotal	\$226,649.82*		Subtotal	\$215,712.79*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
85 GRAND TETON MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4096	Tween Brands, Inc.	Administrative	\$2,595.25	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$62,883.39		Unsecured	\$62,883.39
			Subtotal	\$65,478.64		Subtotal	\$62,883.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
86 GREENWOOD MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4119	Tween Brands, Inc.	Administrative	\$16,430.51	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$147,085.64		Unsecured	\$147,085.64
			Subtotal	\$163,516.15		Subtotal	\$147,085.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
87 HAMILTON CORNER CMBS GENERAL PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3360	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$5,434.11 \$69,695.99 \$75,130.10	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$69,695.99 \$69,695.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
88 HAP PROPERTY OWNER, L.P. HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	4002	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$10,178.52 \$90,403.72 \$100,582.24	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$90,403.72 \$90,403.72
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
89 HARFORD MALL BUSINESS TRUST, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3763	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,425.17 \$66,411.91 \$69,837.08	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$66,411.91 \$66,411.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
90 HICKORY POINT, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3782	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$1,815.76 \$9,481.65 \$11,297.41	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$9,481.65 \$9,481.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
91 HIXSON MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3728	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$1,836.81 \$16,707.62 \$18,544.43	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$16,707.62 \$16,707.62
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Retail Group Inc. Case 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
92 HONEY CREEK INVESTMENTS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3866	Tween Brands, Inc.	Administrative	\$3,029.42	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$130,273.05	Tween Brands, Inc.	Unsecured	\$130,273.05
			Subtotal	\$133,302.47		Subtotal	\$130,273.05
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
93 HULEN MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4125	Tween Brands, Inc.	Administrative	\$13,008.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$164,903.32	Tween Brands, Inc.	Unsecured	\$164,903.32
			Subtotal	\$177,911.92		Subtotal	\$164,903.32
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
94 IMPERIAL VALLEY MALL II, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4412	Tween Brands, Inc.	Administrative	\$2,743.95	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$168,607.18	Tween Brands, Inc.	Unsecured	\$168,607.18
			Subtotal	\$171,351.13		Subtotal	\$168,607.18
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
95 JBL NORTHWEST MARKETPLACE, LLC, JBL NORTHWEST MARKETPLACE OGA, LLC, JBL NORTHWEST MARKETPLACE MG, LL C/O JBL ASSET MANAGEMENT, LLC 2028 HARRISON STREET, #202 HOLLYWOOD, FL 33020	2664	Lane Bryant, Inc.	Administrative	\$2,451.25	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$175,105.21	Lane Bryant, Inc.	Unsecured	\$175,105.21
			Subtotal	\$177,556.46		Subtotal	\$175,105.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
96 JOHNSON CITY MALL LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2472	Tween Brands, Inc.	Administrative	\$5,540.59*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$140,433.21*	Tween Brands, Inc.	Unsecured	\$140,433.21*
			Subtotal	\$145,973.80*		Subtotal	\$140,433.21*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
97 JPMCC 2006-LDP7 CENTRO ENFIELD, LLC WEINBERG, WHEELER, HEDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE SUITE 1500 MIAMI, FL 33133	2307	Tween Brands, Inc.	Administrative	\$4,301.07	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$34,662.21	Tween Brands, Inc.	Unsecured	\$34,662.21
			Subtotal	\$38,963.28		Subtotal	\$34,662.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
98 KALAMAZOO MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3787	Tween Brands, Inc.	Administrative	\$6,470.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$99,820.39	Tween Brands, Inc.	Unsecured	\$99,820.39
			Subtotal	\$106,290.39		Subtotal	\$99,820.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
99 KEYSTONE PHILADELPHIA PROPERTIES, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET SUITE 200 PHILADELPHIA, PA 19147	669	Tween Brands, Inc.	Administrative	\$217.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$25,810.69	Tween Brands, Inc.	Unsecured	\$25,810.69
			Subtotal	\$26,028.45		Subtotal	\$25,810.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
100 KIRKWOOD MALL ACQUISITION LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3752	Tween Brands, Inc.	Administrative	\$10,918.35	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$255,337.47	Tween Brands, Inc.	Unsecured	\$255,337.47
			Subtotal	\$266,255.82		Subtotal	\$255,337.47
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
101 LAKE GEORGE NORTHWAY, LLC C/O SHANUS MANAGEMENT 2700 WESTCHESTER AVE/SUITE 407 PURCHASE, NY 10577	3925	Lane Bryant #6243, Inc.	Administrative	\$7,274.85	Lane Bryant #6243, Inc.	Administrative	\$0.00
		Lane Bryant #6243, Inc.	Unsecured	\$35,092.94	Lane Bryant #6243, Inc.	Unsecured	\$35,092.94
			Subtotal	\$42,367.79		Subtotal	\$35,092.94
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

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NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
102 LAKEWOOD ASSOCIATES, LLC FRIEDMAN LAW GROUP, P.C. C/O J. BENNETT FRIEDMAN, ESQ. 1901 AVENUE OF THE STARS, SUITE 1000 LOS ANGELES, CA 90067	4587	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$16,433.55 \$285,366.77 \$301,800.32	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$285,366.77 \$285,366.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
103 LAUREL PARK RETAIL PROPERTIES LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGEMENT AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3785	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,644.70 \$218,804.22 \$228,448.92	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$218,804.22 \$218,804.22
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
104 LEAWOOD TCP, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2125	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,445.40* \$22,196.41* \$25,641.81*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$22,196.41* \$22,196.41*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
105 LEVCAL HEDWIG VILLAGE LP WOMBLE BOND DICKINSON (US) LLP MATTHEW P. WARD, ESQ. TODD A. ATKINSON, ESQ. 1313 N. MARKET STREET, SUITE 1200 WILMINGTON, DE 19801	2887	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$11,629.95 \$187,548.80 \$199,178.75	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$187,548.80 \$187,548.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
106 LINDALE MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2447	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,599.27* \$97,584.42* \$102,183.69*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	Undetermined* \$97,584.42* \$97,584.42*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
107 M&J - BIG WATERFRONT TOWN CENTER I, LLC NEAL, GERBER & EISENBERG LLP ROBERT RADASEVICH TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	4627	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$103.71 \$213,952.96 \$214,056.67	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$213,952.96 \$213,952.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
108 M&J-BIG WATERFRONT TOWN CENTER I, LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3498	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$51.31* Undetermined* \$51.31*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 Undetermined* Undetermined*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
109 MADISON/WEST TOWNE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3766	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$12,710.72 \$285,649.46 \$298,360.18	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$285,649.46 \$285,649.46
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
110 MADSION/EAST TOWNE, LLC, BY CBL & ASSOCIATES, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3781	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,513.44 \$95,567.15 \$100,080.59	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$95,567.15 \$95,567.15
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
111 MALL AT GREAT LAKES, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2118	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,016.21* \$81,772.90* \$84,789.11*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$81,772.90* \$81,772.90*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
112 MALL AT JEFFERSON VALLEY, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2492	Tween Brands, Inc.	Administrative	\$18,319.28*	Tween Brands, Inc.	Administrative	Undetermined*
		Tween Brands, Inc.	Unsecured	\$367,713.86*		Unsecured	\$367,713.86*
			Subtotal	\$386,033.14*		Subtotal	\$367,713.86*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
113 MALL AT LIMA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2049	Tween Brands, Inc.	Administrative	\$3,547.16*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$49,245.60*		Unsecured	\$49,245.60*
			Subtotal	\$52,792.76*		Subtotal	\$49,245.60*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
114 MALL AT LIMA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2092	Lane Bryant, Inc.	Administrative	\$19,632.24*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$17,383.34*		Unsecured	\$17,383.34*
			Subtotal	\$37,015.58*		Subtotal	\$17,383.34*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
115 MALL AT LONGVIEW, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	3013	Tween Brands, Inc.	Administrative	\$12,977.04*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$238,453.94*		Unsecured	\$238,453.94*
			Subtotal	\$251,430.98*		Subtotal	\$238,453.94*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
116 MALL DEL NORTE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3768	Tween Brands, Inc.	Administrative	\$14,967.06	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$272,823.84		Unsecured	\$272,823.84
			Subtotal	\$287,790.90		Subtotal	\$272,823.84
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
117 MAPLEWOOD MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2765	Tween Brands, Inc.	Administrative	\$5,171.57*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$114,734.79*		Unsecured	\$114,734.79*
			Subtotal	\$119,906.36*		Subtotal	\$114,734.79*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
118 MARKET EAST ASSOCIATES, LLC WOMBLE BOND DICKINSON (US) LLP MATTHEW P. WARD, ESQ. TODD A. ATKINSON, ESQ. 1313 N. MARKET STREET, SUITE 1200 WILMINGTON, DE 19801	2873	Catherines, Inc.	Administrative	\$14,032.28	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$216,194.34	Catherines, Inc.	Unsecured	\$216,194.34
			Subtotal	\$230,226.62		Subtotal	\$216,194.34
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
119 MARKLAND MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1765	Catherines, Inc.	Administrative	\$5,538.70*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$40,197.00*	Catherines, Inc.	Unsecured	\$40,197.00*
			Subtotal	\$45,735.70*		Subtotal	\$40,197.00*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
120 MAYFAIR MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4104	Tween Brands, Inc.	Administrative	\$12,139.21	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$649,527.54	Tween Brands, Inc.	Unsecured	\$649,527.54
			Subtotal	\$661,666.75		Subtotal	\$649,527.54
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
121 MAYFAIRE TOWN CENTER, LP, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3946	Tween Brands, Inc.	Administrative	\$2,876.81	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$118,231.92	Tween Brands, Inc.	Unsecured	\$118,231.92
			Subtotal	\$121,108.73		Subtotal	\$118,231.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
122 MEDALLION CENTER PARTNERS, LP VENTURE COMMERCIAL MANAGEMENT, LLC KRIS A. SCHUSTER 8383 PRESTON CENTER PLAZA DRIVE, STE. 330 DALLAS, TX 75225	4562	Tween Brands, Inc.	Administrative	\$4,323.96	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$115,889.89	Tween Brands, Inc.	Unsecured	\$115,889.89
			Subtotal	\$120,213.85		Subtotal	\$115,889.89
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
123 MERIDIAN MALL LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3594	Tween Brands, Inc.	Administrative	\$409.31	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$5,384.29		Unsecured	\$5,384.29
			Subtotal	\$5,793.60		Subtotal	\$5,384.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
124 MFC BEAVERCREEK, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2561	Tween Brands, Inc.	Administrative	\$11,896.49*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$265,263.87*		Unsecured	\$265,263.87*
			Subtotal	\$277,160.36*		Subtotal	\$265,263.87*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
125 MID RIVERS MALL CMBS, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3769	Tween Brands, Inc.	Administrative	\$3,522.84	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$70,937.16		Unsecured	\$70,937.16
			Subtotal	\$74,460.00		Subtotal	\$70,937.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
126 MUNCIE PLAZA, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1744	Catherines, Inc.	Administrative	\$6,196.71*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$85,004.27*		Unsecured	\$85,004.27*
			Subtotal	\$91,200.98*		Subtotal	\$85,004.27*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
127 NORTH RIVERSIDE PARK ASSOCIATES ROBINSON BROG C/O FRED B. RINGEL 875 THIRD AVE., 9TH FL. NEW YORK, NY 10022	2024	Tween Brands, Inc.	Administrative	\$7,750.09	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$159,241.80		Unsecured	\$159,241.80
			Subtotal	\$166,991.89		Subtotal	\$159,241.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
128 NORTH TOWN MALL, LLC C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4161	Tween Brands, Inc.	Administrative	\$3,718.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$16,606.64		Unsecured	\$16,606.64
			Subtotal	\$20,324.68		Subtotal	\$16,606.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
129 NORTHPARK MALL/JOPLIN, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3948	Tween Brands, Inc.	Administrative	\$2,666.92	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$66,997.33		Unsecured	\$66,997.33
			Subtotal	\$69,664.25		Subtotal	\$66,997.33
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
130 NORTHWOODS SHOPPING CENTER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1782	Lane Bryant, Inc.	Administrative	\$2,442.20*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$55,794.90*		Unsecured	\$55,794.90*
			Subtotal	\$58,237.10*		Subtotal	\$55,794.90*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
131 NORTHWOODS SHOPPING CENTER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2701	Tween Brands, Inc.	Administrative	\$14,781.84*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$333,400.12*		Unsecured	\$333,400.12*
			Subtotal	\$348,181.96*		Subtotal	\$333,400.12*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
132 OAKDALE MALL II, LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	3325	Tween Brands, Inc.	Administrative	\$368.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$35,969.68		Unsecured	\$35,969.68
			Subtotal	\$36,337.72		Subtotal	\$35,969.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
133 OAKS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3979	Tween Brands, Inc.	Administrative	\$9,328.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$103,512.60		Unsecured	\$103,512.60
			Subtotal	\$112,841.15		Subtotal	\$103,512.60
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
134 OAKWOOD HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3902	Tween Brands, Inc.	Administrative	\$3,945.32	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$50,252.28		Unsecured	\$50,252.28
			Subtotal	\$54,197.60		Subtotal	\$50,252.28
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
135 OAKWOOD HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4144	Lane Bryant, Inc.	Administrative	\$7,171.62	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$158,990.30		Unsecured	\$158,990.30
			Subtotal	\$166,161.92		Subtotal	\$158,990.30
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
136 OGLETHORPE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4164	Tween Brands, Inc.	Administrative	\$10,763.72	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$365,908.05		Unsecured	\$365,908.05
			Subtotal	\$376,671.77		Subtotal	\$365,908.05
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
137 PADDOCK MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2084	Tween Brands, Inc.	Administrative	\$3,577.75*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$104,037.30*		Unsecured	\$104,037.30*
			Subtotal	\$107,615.05*		Subtotal	\$104,037.30*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
138 PALM BEACH OUTLETS I, LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2805	Tween Brands, Inc.	Administrative	\$5,430.62	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$295,554.68		Unsecured	\$295,554.68
			Subtotal	\$300,985.30		Subtotal	\$295,554.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
139 PARK MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4168	Tween Brands, Inc.	Administrative	\$9,254.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$194,228.39		Unsecured	\$194,228.39
			Subtotal	\$203,483.27		Subtotal	\$194,228.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
140 PECANLAND MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4175	Tween Brands, Inc.	Administrative	\$4,834.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$43,575.81		Unsecured	\$43,575.81
			Subtotal	\$48,410.75		Subtotal	\$43,575.81
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
141 PINNACLE HILLS, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4156	Lane Bryant, Inc.	Administrative	\$6,582.06	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$53,895.64		Unsecured	\$53,895.64
			Subtotal	\$60,477.70		Subtotal	\$53,895.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
142 PINNACLE NORTH IV, LLC HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2771	Tween Brands, Inc.	Administrative	\$6,205.35	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$137,768.21		Unsecured	\$137,768.21
			Subtotal	\$143,973.56		Subtotal	\$137,768.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
143 POM-COLLEGE STATION, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3960	Tween Brands, Inc.	Administrative	\$4,996.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$71,905.92		Unsecured	\$71,905.92
			Subtotal	\$76,902.52		Subtotal	\$71,905.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
144 PORT CHARLOTTE MALL LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2385	Tween Brands, Inc.	Administrative	\$1,298.68	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$10,209.85		Unsecured	\$10,209.85
			Subtotal	\$11,508.53		Subtotal	\$10,209.85
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
145 PPF RTL ROSEDALE SHOPPING CENTER, LLC ROSEDALE SHOPPING CENTER ATTN: JILL MCCALLION, SENIOR ACCOUNTANT 1595 HIGHWAY 36W ROSEVILLE, MN 55438	3201	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$6,324.18 \$217,002.01 \$223,326.19	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$217,002.01 \$217,002.01
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
146 PR CAPITAL CITY LIMITED PARTNERSHIP JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	591	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$1,067.81 \$40,698.65 \$41,766.46	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$40,698.65 \$40,698.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
147 PR FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	611	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$2,779.34 \$35,965.19 \$38,744.53	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$35,965.19 \$35,965.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
148 PR FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	628	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$5,855.56 \$73,545.99 \$79,401.55	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$73,545.99 \$73,545.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
149 PR JACKSONVILLE LIMITED PARTNERSHIP JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	494	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$1,396.55 \$17,844.81 \$19,241.36	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$17,844.81 \$17,844.81
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
150 PR NORTH DARTMOUTH LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	453	Tween Brands, Inc.	Administrative	\$3,519.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$42,458.24		Unsecured	\$42,458.24
			Subtotal	\$45,978.18		Subtotal	\$42,458.24
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
151 PR PATRICK HENRY LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	451	Tween Brands, Inc.	Administrative	\$2,595.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$44,885.79		Unsecured	\$44,885.79
			Subtotal	\$47,480.79		Subtotal	\$44,885.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
152 PR PRINCE GEORGES PLAZA, LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	670	Lane Bryant, Inc.	Administrative	\$3,241.77	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$124,945.65		Unsecured	\$124,945.65
			Subtotal	\$128,187.42		Subtotal	\$124,945.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
153 PR SPRINGFIELD TOWN CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	478	Tween Brands, Inc.	Administrative	\$5,062.86	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$58,560.69		Unsecured	\$58,560.69
			Subtotal	\$63,623.55		Subtotal	\$58,560.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
154 PR SPRINGFIELD TOWN CENTER LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	524	AnnTaylor Retail, Inc.	Administrative	\$4,873.83	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$62,122.46		Unsecured	\$62,122.46
			Subtotal	\$66,996.29		Subtotal	\$62,122.46
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
155 PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	496	Tween Brands, Inc.	Administrative	\$2,997.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$29,275.14		Unsecured	\$29,275.14
			Subtotal	\$32,272.18		Subtotal	\$29,275.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
156 PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	521	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$9,924.49 \$123,557.27 \$133,481.76	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$123,557.27 \$123,557.27
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
157 PR VALLEY LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	511	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,063.82 \$38,948.39 \$42,012.21	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$38,948.39 \$38,948.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
158 PR VIEWMONT LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	214	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,803.18 \$58,125.19 \$62,928.37	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$58,125.19 \$58,125.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
159 PR WOODLAND LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	650	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,241.77 \$30,578.00 \$33,819.77	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$30,578.00 \$30,578.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
160 PREMIER CENTRE, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3858	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$7,838.96 \$12,017.61 \$19,856.57	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$12,017.61 \$12,017.61
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
161 PZ MIRACLE GL LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3100	Catherines #5124, Inc. Catherines #5124, Inc.	Administrative Unsecured Subtotal	\$10,666.38 \$203,185.40 \$213,851.78	Catherines #5124, Inc. Catherines #5124, Inc.	Administrative Unsecured Subtotal	\$10,666.38 \$203,185.40 \$213,851.78

* Indicates claim contains unliquidated and/or undetermined amounts

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
162 PZ MIRACLE GL LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3153	Tween Brands, Inc.	Administrative	\$13,800.03	Tween Brands, Inc.	Administrative	\$13,800.03
		Tween Brands, Inc.	Unsecured	\$170,063.63	Tween Brands, Inc.	Unsecured	\$170,063.63
			Subtotal	\$183,863.66		Subtotal	\$183,863.66
163 QUAIL SPRINGS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4150	Lane Bryant, Inc.	Administrative	\$6,942.42	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$21,858.67	Lane Bryant, Inc.	Unsecured	\$21,858.67
			Subtotal	\$28,801.09		Subtotal	\$21,858.67
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
164 RAINIER COLONY PLACE ACQUISITIONS, LLC JOHN C. LA LIBERTE, ESQ. SHERIN AND LODGEN LLP 101 FEDERAL STREET BOSTON, MA 02110	2864	Tween Brands, Inc.	Administrative	\$4,783.56	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$154,069.14	Tween Brands, Inc.	Unsecured	\$154,069.14
			Subtotal	\$158,852.70		Subtotal	\$154,069.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
165 RICHMOND STATION LLC SAUL EWING ARNSTEIN & LEHR LLP ATTN: MONIQUE BAIR DISABATINO, ESQ. 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	2874	Catherines, Inc.	Administrative	\$8,654.24	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$109,945.16	Catherines, Inc.	Unsecured	\$109,945.16
			Subtotal	\$118,599.40		Subtotal	\$109,945.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
166 RIVER CHASE SHOPPING CENTER, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3638	Lane Bryant, Inc.	Administrative	\$16,132.61	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$9,434.29	Lane Bryant, Inc.	Unsecured	\$9,434.29
			Subtotal	\$25,566.90		Subtotal	\$9,434.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
167 RIVER HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4064	Tween Brands, Inc.	Administrative	\$6,126.69	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$130,586.77		Unsecured	\$130,586.77
			Subtotal	\$136,713.46		Subtotal	\$130,586.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
168 ROCKSTEP JONESVILLE, LLC CRAIN, CATON & JAMES, P.C. C/O MICHELLE V. FRIERY 1401 MCKINNEY, SUITE 1700 HOUSTON, TX 77010	3663	Tween Brands, Inc.	Administrative	\$336.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$13,711.86		Unsecured	\$13,711.86
			Subtotal	\$14,048.06		Subtotal	\$13,711.86
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
169 ROCKSTEP MERIDIAN, LLC CRAIN, CATON & JAMES, P.C. C/O MICHELLE V. FRIERY 1401 MCKINNEY, SUITE 1700 HOUSTON, TX 77010	3786	Tween Brands, Inc.	Administrative	\$1,625.59	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$15,122.51		Unsecured	\$15,122.51
			Subtotal	\$16,748.10		Subtotal	\$15,122.51
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
170 ROXVILLE ASSOCIATES C/O FIDELITY MANAGEMENT LLC 641 SHUNPIKE ROAD CHATHAM, NJ 07928	1463	Tween Brands, Inc.	Administrative	\$2,150.54	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$24,223.27		Unsecured	\$24,223.27
			Subtotal	\$26,373.81		Subtotal	\$24,223.27
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
171 RPI BEL AIR MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4173	Tween Brands, Inc.	Administrative	\$6,028.82	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$124,228.68		Unsecured	\$124,228.68
			Subtotal	\$130,257.50		Subtotal	\$124,228.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
172 RPI CHESTERFIELD LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4116	Tween Brands, Inc.	Administrative	\$14,779.23	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$292,275.26		Unsecured	\$292,275.26
			Subtotal	\$307,054.49		Subtotal	\$292,275.26
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
173 RPI GREENVILLE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4118	Tween Brands, Inc.	Administrative	\$4,552.16	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$92,516.91	Tween Brands, Inc.	Unsecured	\$92,516.91
			Subtotal	\$97,069.07		Subtotal	\$92,516.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
174 RPI SALISBURY MALL C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4146	Tween Brands, Inc.	Administrative	\$3,736.41	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$100.00	Tween Brands, Inc.	Unsecured	\$100.00
			Subtotal	\$3,836.41		Subtotal	\$100.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
175 RPI TURTLE CREEK MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3963	Tween Brands, Inc.	Administrative	\$471.65	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$228,051.38	Tween Brands, Inc.	Unsecured	\$228,051.38
			Subtotal	\$228,523.03		Subtotal	\$228,051.38
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
176 RPI TURTLE CREEK MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4130	Lane Bryant, Inc.	Administrative	\$429.11	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$208,586.48	Lane Bryant, Inc.	Unsecured	\$208,586.48
			Subtotal	\$209,015.59		Subtotal	\$208,586.48
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
177 RSE INDEPENDENCE, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4112	Tween Brands, Inc.	Administrative	\$3,460.99	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$14,468.48	Tween Brands, Inc.	Unsecured	\$14,468.48
			Subtotal	\$17,929.47		Subtotal	\$14,468.48
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
178 RSS CENTER, LLC C/O JENNIFER L. PRUSKI, ESQUIRE TRAINOR FAIRBROOK 980 FULTON AVENUE SACRAMENTO, CA 95825	4346	Catherines #5147, Inc.	Administrative	\$8,264.88	Catherines #5147, Inc.	Administrative	\$0.00
		Catherines #5147, Inc.	Unsecured	\$82,242.71	Catherines #5147, Inc.	Unsecured	\$82,242.71
			Subtotal	\$90,507.59		Subtotal	\$82,242.71
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
179 SHOPPES AT BUCKLAND HILLS, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4174	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$6,645.27 \$142,762.87 \$149,408.14	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$142,762.87 \$142,762.87
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
180 SHOPPES AT ST.CLAIR CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4013	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$5,195.65 \$64,832.65 \$70,028.30	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$64,832.65 \$64,832.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
181 SHOPS AT MISSION VIEJO, LLC SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3758	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$100.00 \$626,023.01 \$626,123.01	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$626,023.01 \$626,023.01
Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							
182 SHOPS AT NORTHEAST MALL, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1740	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$12,607.34* \$54,515.63* \$67,122.97*	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$54,515.63* \$54,515.63*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
183 SHOPS AT NORTHEAST MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2478	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$5,239.05* \$122,483.64* \$127,722.69*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$122,483.64* \$122,483.64*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
184 SHORT HILLS ASSOCIATES, L.L.C. 200 E LONG LAKE ROAD STE 300 BLOOMFIELD HILLS, MI 48304	2451	Tween Brands, Inc.	Administrative	\$18,931.08	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$483,819.39		Unsecured	\$483,819.39
			Subtotal	\$502,750.47		Subtotal	\$483,819.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
185 SHORT PUMP TOWN CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4167	Tween Brands, Inc.	Administrative	\$17,109.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$362,120.09		Unsecured	\$362,120.09
			Subtotal	\$379,230.03		Subtotal	\$362,120.09
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
186 SHREVE CENTER DE, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3668	DBI Holdings, Inc.	Administrative	\$5,280.43	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$359,535.12		Unsecured	\$359,535.12
			Subtotal	\$364,815.55		Subtotal	\$359,535.12
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
187 SIKES SENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3977	Tween Brands, Inc.	Administrative	\$3,544.14	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$12,433.65		Unsecured	\$12,433.65
			Subtotal	\$15,977.79		Subtotal	\$12,433.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
188 SIL-WAY, LLC NANCY HAMREN COATS ROSE, P.C. 9 GREENWAY PLAZA, SUITE 1000 HOUSTON, TX 77046	2076	Catherines, Inc.	Administrative	\$3,806.41	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$75,624.20		Unsecured	\$75,624.20
			Subtotal	\$79,430.61		Subtotal	\$75,624.20
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
189 SM MESA MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2469	Tween Brands, Inc.	Administrative	\$734.58*	Tween Brands, Inc.	Administrative	Undetermined*
		Tween Brands, Inc.	Unsecured	\$8,858.29*		Unsecured	\$8,858.29*
			Subtotal	\$9,592.87*		Subtotal	\$8,858.29*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
190 SMTC ACQUISITION LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	3315	Tween Brands, Inc.	Administrative	\$164.78	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$39,256.96		Unsecured	\$39,256.96
			Subtotal	\$39,421.74		Subtotal	\$39,256.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
191 SOONER FASHION MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4169	Tween Brands, Inc.	Administrative	\$10,589.49	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$256,690.72		Unsecured	\$256,690.72
			Subtotal	\$267,280.21		Subtotal	\$256,690.72
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
192 SOUTH COUNTY SHOPPINGTOWN LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3906	Tween Brands, Inc.	Administrative	\$13,287.22	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$287,066.56		Unsecured	\$287,066.56
			Subtotal	\$300,353.78		Subtotal	\$287,066.56
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
193 SOUTHERN PARK MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2474	Tween Brands, Inc.	Administrative	\$5,239.40*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$114,766.54*		Unsecured	\$114,766.54*
			Subtotal	\$120,005.94*		Subtotal	\$114,766.54*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
194 SOUTHGATE MALL MONTANA II LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2178	Lane Bryant, Inc.	Administrative	\$4,299.12*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$171,627.69*		Unsecured	\$171,627.69*
			Subtotal	\$175,926.81*		Subtotal	\$171,627.69*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
195 SOUTHHAVEN TOWNE CENTER II, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4079	Tween Brands, Inc.	Administrative	\$4,637.10	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$107,881.72	Tween Brands, Inc.	Unsecured	\$107,881.72
			Subtotal	\$112,518.82		Subtotal	\$107,881.72
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
196 SOUTHLANDS PC LLC NEAL, GERBER & EISENBERG LLP ATTN: ROBERT RADASEVICH TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3453	Tween Brands, Inc.	Administrative	\$2,687.37	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$51,218.50	Tween Brands, Inc.	Unsecured	\$51,218.50
			Subtotal	\$53,905.87		Subtotal	\$51,218.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
197 SOUTHPONT MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4176	Tween Brands, Inc.	Administrative	\$14,810.19	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$298,631.36	Tween Brands, Inc.	Unsecured	\$298,631.36
			Subtotal	\$313,441.55		Subtotal	\$298,631.36
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
198 SOUTHWEST PLAZA, L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4170	Tween Brands, Inc.	Administrative	\$6,922.12	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$144,076.11	Tween Brands, Inc.	Unsecured	\$144,076.11
			Subtotal	\$150,998.23		Subtotal	\$144,076.11
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
199 SPG ANDERSON MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2087	Lane Bryant, Inc.	Administrative	\$1,048.39*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$9,502.89*	Lane Bryant, Inc.	Unsecured	\$9,502.89*
			Subtotal	\$10,551.28*		Subtotal	\$9,502.89*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
200 SPOKANE MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3993	Tween Brands, Inc.	Administrative	\$5,405.63	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$75,318.64		Unsecured	\$75,318.64
			Subtotal	\$80,724.27		Subtotal	\$75,318.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
201 ST CLOUD MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4145	Tween Brands, Inc.	Administrative	\$14,288.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$307,479.79		Unsecured	\$307,479.79
			Subtotal	\$321,768.67		Subtotal	\$307,479.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
202 ST. CLAIR SQUARE SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3949	Tween Brands, Inc.	Administrative	\$14,504.18	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$323,551.01		Unsecured	\$323,551.01
			Subtotal	\$338,055.19		Subtotal	\$323,551.01
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
203 STIRLING LAFAYETTE, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3812	Lane Bryant, Inc.	Administrative	\$11,794.71	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$10,803.28		Unsecured	\$10,803.28
			Subtotal	\$22,597.99		Subtotal	\$10,803.28
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
204 STUYVESANT PLAZA, INC. 4 TOWER PLACE ALBANY, NY 12203	2205	Catherines, Inc.	Administrative	\$13,523.62	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$983,674.56		Unsecured	\$983,674.56
			Subtotal	\$997,198.18		Subtotal	\$983,674.56
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
205 SUNVALLEY SHOPPING CENTER LLC 200 EAST LONG LAKE ROAD SUITE 300 BLOOMFIELD HILLS, MI 48304	2214	Tween Brands, Inc.	Administrative	\$9,319.09	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$319,516.22		Unsecured	\$319,516.22
			Subtotal	\$328,835.31		Subtotal	\$319,516.22
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
206 SUNVALLEY SHOPPING CENTER LLC 200 EAST LONG LAKE ROAD STE 300 BLOOMFIELD HILLS, MI 48304	2321	Lane Bryant, Inc.	Administrative	\$6,048.39	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$202,284.91		Unsecured	\$202,284.91
			Subtotal	\$208,333.30		Subtotal	\$202,284.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
207 THE OUTLET COLLECTION LLC C/O FROST BROWN TODD LLC ATTN: RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2569	Lane Bryant, Inc.	Administrative	\$18,565.63*	Lane Bryant, Inc.	Administrative	Undetermined*
		Lane Bryant, Inc.	Unsecured	\$29,622.57*		Unsecured	\$29,622.57*
			Subtotal	\$48,188.20*		Subtotal	\$29,622.57*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
208 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2615	AnnTaylor Retail, Inc.	Administrative	\$21,881.48*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$64,766.15*		Unsecured	\$64,766.15*
			Subtotal	\$86,647.63*		Subtotal	\$64,766.15*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
209 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2740	Tween Brands, Inc.	Administrative	\$6,019.06*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$216,947.84*		Unsecured	\$216,947.84*
			Subtotal	\$222,966.90*		Subtotal	\$216,947.84*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
210 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2742	AnnTaylor Retail, Inc.	Administrative	\$21,023.62*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$31,057.16*		Unsecured	\$31,057.16*
			Subtotal	\$52,080.78*		Subtotal	\$31,057.16*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
211 THE PROMENADE D'IBERVILLE, LLC, 4413 BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402		Lane Bryant, Inc.	Administrative	\$76.65	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$120,620.61		Unsecured	\$120,620.61
			Subtotal	\$120,697.26		Subtotal	\$120,620.61
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
212 THE SHOPPES AT HAMILTON PLACE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3662	Lane Bryant, Inc.	Administrative	\$4,873.68	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$63,953.23	Lane Bryant, Inc.	Unsecured	\$63,953.23
			Subtotal	\$68,826.91		Subtotal	\$63,953.23
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
213 THF LAURA HILL DEVELOPMENT, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3809	DBI Holdings, Inc.	Administrative	\$3,036.10	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$206,117.50	DBI Holdings, Inc.	Unsecured	\$206,117.50
			Subtotal	\$209,153.60		Subtotal	\$206,117.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
214 TKG LOGAN TOWN CENTRE, LP MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3849	DBI Holdings, Inc.	Administrative	\$3,646.78	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$247,575.82	DBI Holdings, Inc.	Unsecured	\$247,575.82
			Subtotal	\$251,222.60		Subtotal	\$247,575.82
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
215 TKG NORWICHTOWN COMMONS, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3851	DBI Holdings, Inc.	Administrative	\$4,613.67	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$205,645.98	DBI Holdings, Inc.	Unsecured	\$205,645.98
			Subtotal	\$210,259.65		Subtotal	\$205,645.98
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
216 TSO VERO BEACH, LP HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2796	Tween Brands, Inc.	Administrative	\$4,281.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$36,723.33	Tween Brands, Inc.	Unsecured	\$36,723.33
			Subtotal	\$41,004.88		Subtotal	\$36,723.33
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
217 TSO VERO BEACH, LP HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA 30339	2980	Lane Bryant, Inc.	Administrative	\$14,110.74	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$25,962.08		Unsecured	\$25,962.08
			Subtotal	\$40,072.82		Subtotal	\$25,962.08
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
218 TUP 430 COMPANY, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4132	AnnTaylor Retail, Inc.	Administrative	\$2,708.33	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$185,731.01		Unsecured	\$185,731.01
			Subtotal	\$188,439.34		Subtotal	\$185,731.01
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
219 TUP 430 COMPANY, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4171	Tween Brands, Inc.	Administrative	\$6,632.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$102,956.35		Unsecured	\$102,956.35
			Subtotal	\$109,588.39		Subtotal	\$102,956.35
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
220 TYLER MALL LIMITED PARTNERSHIP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4123	Lane Bryant, Inc.	Administrative	\$1,921.17	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$489,537.50		Unsecured	\$489,537.50
			Subtotal	\$491,458.67		Subtotal	\$489,537.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
221 UNIVERSITY SQUARE, LLC MILLER, HALL & TRIGGS, LLC ATTN: KATHERINE SWISE 416 MAIN STREET, SUITE 1125 PEORIA, IL 61602	4432	Catherines, Inc.	Administrative	\$2,672.50	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$81,975.39		Unsecured	\$81,975.39
			Subtotal	\$84,647.89		Subtotal	\$81,975.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
222 URBANCAL OAKLAND MALL, LLC SUSAN J. MUSICH C/O PRINCIPAL FINANCIAL GROUP 711 HIGH STREET DES MOINES, IA 50392	3137	Tween Brands, Inc.	Administrative	\$5,659.50*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$180,303.27*		Unsecured	\$180,303.27*
			Subtotal	\$185,962.77*		Subtotal	\$180,303.27*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. Page 51 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
223 US MJW EAST GATE VI, LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3385	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$272.48 \$22,905.41 \$23,177.89	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$22,905.41 \$22,905.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
224 VALLEY HILLS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4098	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$2,578.22 \$7,959.74 \$10,537.96	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$7,959.74 \$7,959.74
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
225 VALLEY HILLS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4177	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$14,456.91 \$275,306.78 \$289,763.69	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$275,306.78 \$275,306.78
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
226 VALLEY PLAZA MALL, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3861	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$11,013.30 \$525,334.25 \$536,347.55	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$525,334.25 \$525,334.25
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
227 VALLEY VIEW MALL SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3681	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$6,509.54 \$80,550.07 \$87,059.61	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured Subtotal	\$0.00 \$80,550.07 \$80,550.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
228 VALLEY WEST MALL, LLC TAFT STETTINIUS & HOLLISTER LLP JAMES M. JORISSEN 80 SOUTH 8TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	3779	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$2,162.25 \$183,448.41 \$185,610.66	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$183,448.41 \$183,448.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
229 VALLEY WEST MALL, LLC TAFT STETTINIUS & HOLLISTER LLP JAMES M. JORISSEN 80 SOUTH 8TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	3784	Tween Brands, Inc.	Administrative	\$17,846.82	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$223,313.99		Unsecured	\$223,313.99
			Subtotal	\$241,160.81		Subtotal	\$223,313.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
230 VILLAGE PARK PLAZA, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2291	Tween Brands, Inc.	Administrative	\$5,490.20*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$127,709.54*		Unsecured	\$127,709.54*
			Subtotal	\$133,199.74*		Subtotal	\$127,709.54*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
231 WATERFORD LAKES TOWN CENTER LLC FROST BROWN TODD LLC RONALD E GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2501	Lane Bryant, Inc.	Administrative	\$14,307.53*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$329,035.68*		Unsecured	\$329,035.68*
			Subtotal	\$343,343.21*		Subtotal	\$329,035.68*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
232 WATERFORD LAKES TOWN CENTER LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2785	Tween Brands, Inc.	Administrative	\$12,349.46*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$272,206.68*		Unsecured	\$272,206.68*
			Subtotal	\$284,556.14*		Subtotal	\$272,206.68*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
233 WELLS FARGO BANK, NATIONAL ASSOCIATION, TRUSTEE FOR THE REGISTERED HOLDERS OF CREDIT SUISSE FIRST BO WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	4404	Tween Brands, Inc.	Administrative	\$26.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$4,676.79		Unsecured	\$4,676.79
			Subtotal	\$4,703.73		Subtotal	\$4,676.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. Page 53 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
234 WEST COUNTY MALL CMBS, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE 300 CHATTANOOGA, TN 37402	3744	Tween Brands, Inc.	Administrative	\$9,715.86	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$122,409.96	Tween Brands, Inc.	Unsecured	\$122,409.96
			Subtotal	\$132,125.82		Subtotal	\$122,409.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
235 WESTGATE MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4414	Lane Bryant, Inc.	Administrative	\$2,236.08	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$75,032.97	Lane Bryant, Inc.	Unsecured	\$75,032.97
			Subtotal	\$77,269.05		Subtotal	\$75,032.97
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
236 WESTROADS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4286	Tween Brands, Inc.	Administrative	\$8,877.01	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$166,923.68	Tween Brands, Inc.	Unsecured	\$166,923.68
			Subtotal	\$175,800.69		Subtotal	\$166,923.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
237 WESTWOOD MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1670	4074	Tween Brands, Inc.	Administrative	\$3,301.37	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$445.58	Tween Brands, Inc.	Unsecured	\$445.58
			Subtotal	\$3,746.95		Subtotal	\$445.58
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
238 WG PARK, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	506	AnnTaylor Retail, Inc.	Administrative	\$5,940.12	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$76,564.01	AnnTaylor Retail, Inc.	Unsecured	\$76,564.01
			Subtotal	\$82,504.13		Subtotal	\$76,564.01
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
239 WG PARK, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	627	Tween Brands, Inc.	Administrative	\$4,820.18	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$67,463.51	Tween Brands, Inc.	Unsecured	\$67,463.51
			Subtotal	\$72,283.69		Subtotal	\$67,463.51
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. Case 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
240 WHITE OAKS PLAZA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2767	Lane Bryant, Inc.	Administrative	\$19,996.71*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$33,904.43*		Unsecured	\$33,904.43*
			Subtotal	\$53,901.14*		Subtotal	\$33,904.43*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
241 WICK SHOPPING PLAZA ASSOCIATES, L.L.C. C/O WICK COMPANIES ATTN: TIM PAULUS 100 WOODBRIDGE CENTER DRIVE, SUITE 301 WOODBRIDGE, NJ 07095	3152	Catherines, Inc.	Administrative	\$1,706.79	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$122,682.14		Unsecured	\$122,682.14
			Subtotal	\$124,388.93		Subtotal	\$122,682.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
242 WPG WESTSHORE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2481	Tween Brands, Inc.	Administrative	\$3,829.84*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$50,684.02*		Unsecured	\$50,684.02*
			Subtotal	\$54,513.86*		Subtotal	\$50,684.02*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
243 WPG WESTSHORE, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2599	Lane Bryant, Inc.	Administrative	\$10,571.69*	Lane Bryant, Inc.	Administrative	Undetermined*
		Lane Bryant, Inc.	Unsecured	\$24,381.51*		Unsecured	\$24,381.51*
			Subtotal	\$34,953.20*		Subtotal	\$24,381.51*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
244 WPG WESTSHORE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2608	AnnTaylor Retail, Inc.	Administrative	\$12,069.64*	AnnTaylor Retail, Inc.	Administrative	Undetermined*
		AnnTaylor Retail, Inc.	Unsecured	\$8,891.87*		Unsecured	\$8,891.87*
			Subtotal	\$20,961.51*		Subtotal	\$8,891.87*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS			
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
245 WRI TRAUTMANN, L.P. WEINGARTEN REALTY INVESTORS ATTN: LITIGATION DIVISION 2600 CITADEL PLAZA DRIVE, SUITE 125 HOUSTON, TX 77008	3288	Lane Bryant #6243, Inc.	Administrative	\$7,875.35	Lane Bryant #6243, Inc.	Administrative	\$0.00	
		Lane Bryant #6243, Inc.	Unsecured	\$126,919.92	Lane Bryant #6243, Inc.	Unsecured	\$126,919.92	
			Subtotal	\$134,795.27		Subtotal	\$126,919.92	
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.								
246 YORK TOWN CENTER HOLDING, LP, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	4067	Tween Brands, Inc.	Administrative	\$6,502.10	Tween Brands, Inc.	Administrative	\$0.00	
		Tween Brands, Inc.	Unsecured	\$89,351.27	Tween Brands, Inc.	Unsecured	\$89,351.27	
			Subtotal	\$95,853.37		Subtotal	\$89,351.27	
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.								
TOTAL				\$ 38,171,038.50*	TOTAL			
\$ 36,349,836.78*								

EXHIBIT B

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KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
Edward O. Sassower, P.C.
Steven N. Serajeddini, P.C. (admitted *pro hac vice*)
601 Lexington Avenue
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-and-

John R. Luze (admitted *pro hac vice*)
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Facsimile: (202) 842-7899

| *Co-Counsel to the Reorganized Debtors and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	Chapter 11
)	
RETAIL GROUP, INC., <i>et al.</i> ¹)	Case No. 20-33113 (KRH)
)	
<u>Reorganized</u> Debtors.)	(Jointly Administered)
)	

**ORDER SUSTAINING
DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO CLAIMS
(PARTIALLY SATISFIED CLAIMS)**

Upon the objection (the “Objection”)² of the above captioned debtors and debtors in possession (collectively, the “Debtors” and after the effective date of the chapter 11 plan confirmed in these cases, the “Reorganized Debtors”), for entry of an order (this “Order”),

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¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <http://cases.primeclerk.com/ascena>. The location of Reorganized Debtor Mahwah Bergen Retail Group, Inc.’s principal place of business and the Reorganized Debtors’ service address in these chapter 11 cases is 933 MacArthur Boulevard, Mahwah, New Jersey 07430. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <http://cases.primeclerk.com/ascena>. The location of Debtor Ascena Retail Group, Inc.’s principal place of business and the Debtors’ service address in these chapter 11 cases is 933 MacArthur Boulevard, Mahwah, New Jersey 07430.

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² Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Objection.

disallowing, expunging, and modifying portions of the claims set forth on Schedule 1 attached hereto, all as more fully set forth in the Objection; and upon the Esposito Declaration; and this Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Reorganized Debtors' estates, their creditors, and other parties in interest; and this Court having found that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection; and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained as set forth herein.
2. The Administrative Portion of each of the Partially Satisfied Claims set forth on the attached Schedule 1 are hereby disallowed and expunged; *provided* that this Order will not affect the unsecured amounts identified on Schedule 1 attached hereto in the column titled "Modified Claims." All parties' rights are reserved with respect to the Modified Claims, including the Reorganized Debtors' right to file a further objection and seek disallowance thereof.

3. The Debtors² objection to the Administrative Portion of each Partially Satisfied Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each such Claim. Any stay of this Order pending appeal by any claimant subject to this Order shall only apply to the contested matter that involves such claimant and shall not act to stay the applicability or finality of this Order with respect to the other contested matters covered hereby.

4. The Claims Agent is authorized and directed to modify the claims register in accordance with entry of the relief granted in this Order.

5. Nothing in this Order shall affect the Reorganized Debtors' right to object to the Modified Claims or any other Proofs of Claim at a future date.

6. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity, priority, or amount of any particular claim against a Debtor or Reorganized Debtor entity; (b) a waiver of the Reorganized Debtors' or any other party in interest's right to dispute any particular claim on any grounds; (c) a promise or requirement to pay any particular claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Order or the Objection; (e) a request or authorization to assume any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) a waiver or limitation of the Reorganized Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable law; or (g) a concession by the Reorganized Debtors or any other party in interest that any liens (contractual, common law, statutory, or otherwise) satisfied pursuant to this Order are valid and the Reorganized Debtors and all other parties in interest expressly reserve their rights to contest the extent, validity, or perfection or to seek avoidance of all such liens. Any payment made pursuant to this Order should not be

construed as an admission as to the validity, priority, or amount of any particular claim or a waiver of the Reorganized Debtors' or any other party in interest's rights to subsequently dispute such claim.

7. The Reorganized Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

8. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____
Richmond, Virginia

United States Bankruptcy Judge

WE ASK FOR THIS:

KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
Edward O. Sassower, P.C.
Steven N. Serajeddini, P.C. (admitted *pro hac vice*)
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New York, New York 10022
Telephone: (212) 446-4800
Facsimile: (212) 446-4900
-and-
John R. Luze (admitted *pro hac vice*)
300 North LaSalle
Chicago, Illinois 60654
Telephone: (312) 862-2000
Facsimile: (312) 862-2200

/s/ Cullen D. Speckhart

COOLEY LLP

Cullen D. Speckhart (VSB 79096)
Olya Antle (VSB 83153)
1299 Pennsylvania Avenue, NW, Suite 700
Washington, DC 20004-2400
Telephone: (202) 842-7800
Facsimile: (202) 842-7899

Co-Counsel to the Reorganized Debtors and Debtors in Possession

SEEN and AGREED:

/s/
Nisha R. Patel, Esquire (VSB #83302)
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▲
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▲ Counsel to Attorneys For Dakota UPREIT Limited Partnership

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CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Cullen D. Speckhart

Schedule 1

Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 ADCO KITTERY LLC HAHN & HESSEN LLP ATTN: GILBERT BACKENROTH 488 MADISON AVE. #14 NEW YORK, NY 10022	1072	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$15,650.32 \$45,041.55 Subtotal	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$0.00 \$45,041.55 Subtotal
				\$60,691.87			\$45,041.55
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.					
2 ALLSTATE ROAD (EDENS) LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4559	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$2,382.99 \$537,774.00 Subtotal	AnnTaylor Retail, Inc. AnnTaylor Retail, Inc.	Administrative Unsecured	\$0.00 \$537,774.00 Subtotal
				\$540,156.99			\$537,774.00
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
3 ALTAMONTE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4134	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$18,623.93 \$344,858.68 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$344,858.68 Subtotal
				\$363,482.61			\$344,858.68
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
4 AMERCO REAL ESTATE COMPANY ATTN: FAY BIDLACK, ESQ. 2721 N CENTRAL AVE PHOENIX, AZ 85004	4566	Catherines, Inc. Catherines, Inc.	Administrative Unsecured	\$3,951.61 \$83,926.59 Subtotal	Catherines, Inc. Catherines, Inc.	Administrative Unsecured	\$0.00 \$87,878.20 Subtotal
				\$87,878.20			\$83,926.59
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
5 APACHE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4135	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$19,953.87 \$435,273.00 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$435,273.00 Subtotal
				\$455,226.87			\$435,273.00
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					
6 ARBOR PLACE II, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3665	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$8,089.10 \$219,654.06 Subtotal	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured	\$0.00 \$219,654.06 Subtotal
				\$227,743.16			\$219,654.06
		Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.					

Retail Group Inc. 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7 ASHEVILLE RETAIL ASSOCIATES LLC	2806	Tween Brands, Inc.	Administrative	\$3,916.23	Tween Brands, Inc.	Administrative	\$0.00
GOULSTON & STORRS PC							
C/O VANESSA P. MOODY							
400 ATLANTIC AVENUE							
BOSTON, MA 02110							
		Tween Brands, Inc.	Unsecured	\$209,610.14	Tween Brands, Inc.	Unsecured	\$209,610.14
			Subtotal	\$213,526.37		Subtotal	\$209,610.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
8 ATC GLIMCHER, LLC	2471	Tween Brands, Inc.	Administrative	\$9,632.65	Tween Brands, Inc.	Administrative	\$0.00
FROST BROWN TODD LLC							
RONALD E. GOLD							
301 EAST FOURTH STREET							
CINCINNATI, OH 45202							
		Tween Brands, Inc.	Unsecured	\$192,578.47	Tween Brands, Inc.	Unsecured	\$192,578.47
			Subtotal	\$202,211.12		Subtotal	\$192,578.47
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
9 BEACHWOOD PLACE MALL, LLC	3852	Tween Brands, Inc.	Administrative	\$11,946.16	Tween Brands, Inc.	Administrative	\$0.00
C/O BROOKFIELD PROPERTIES							
RETAIL, INC.							
350 N. ORLEANS ST., SUITE 300							
CHICAGO, IL 60654-1607							
		Tween Brands, Inc.	Unsecured	\$239,906.83	Tween Brands, Inc.	Unsecured	\$239,906.83
			Subtotal	\$251,852.99		Subtotal	\$239,906.83
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
10 BELLA TERRA ASSOCIATES, LLC	4588	Tween Brands, Inc.	Administrative	\$17,872.15	Tween Brands, Inc.	Administrative	\$0.00
FRIEDMAN LAW GROUP, P.C.							
C/O J. BENNETT FRIEDMAN, ESQ.							
1901 AVENUE OF THE STARS, SUITE							
1000							
LOS ANGELES, CA 90067							
		Tween Brands, Inc.	Unsecured	\$426,651.64	Tween Brands, Inc.	Unsecured	\$426,651.64
			Subtotal	\$444,523.79		Subtotal	\$426,651.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
11 BELLIS FAIR MALL, LLC	4137	Lane Bryant, Inc.	Administrative	\$12,845.04	Lane Bryant, Inc.	Administrative	\$0.00
C/O BROOKFIELD PROPERTIES							
RETAIL, INC.							
350 N. ORLEANS ST., SUITE 300							
CHICAGO, IL 60654-1607							
		Lane Bryant, Inc.	Unsecured	\$289,050.90	Lane Bryant, Inc.	Unsecured	\$289,050.90
			Subtotal	\$301,895.94		Subtotal	\$289,050.90
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
12 BMA NORTH VILLAGE, LLC	3129	Lane Bryant, Inc.	Administrative	\$1,693.55	Lane Bryant, Inc.	Administrative	\$0.00
C/O BALLARD SPAHR LLP							
ATTN: LESLIE C HEILMAN, ESQ.							
919 N. MARKET STREET, 11TH FLOOR							
WILMINGTON, DE 19801-3034							
		Lane Bryant, Inc.	Unsecured	\$18,046.24	Lane Bryant, Inc.	Unsecured	\$18,046.24
			Subtotal	\$19,739.79		Subtotal	\$18,046.24
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113 (KRH)
 Document Page 65 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13 BOISE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4088	Tween Brands, Inc.	Administrative	\$9,476.05	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$108,760.78		Unsecured	\$108,760.78
			Subtotal	\$118,236.83		Subtotal	\$108,760.78
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
14 BOYNTON BEACH MALL, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2038	Lane Bryant, Inc.	Administrative	\$1,334.88*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$29,368.45*		Unsecured	\$29,368.45*
			Subtotal	\$30,703.33*		Subtotal	\$29,368.45*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
15 BRASS MILL CENTER MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4136	Tween Brands, Inc.	Administrative	\$2,439.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$41,896.50		Unsecured	\$41,896.50
			Subtotal	\$44,336.26		Subtotal	\$41,896.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
16 BRE RC SOUTH PARK I TX LP SHOPCORE PROPERTIES, L.P. WILLIAM MCDONALD REAL ESTATE COUNSEL 10920 VIA FRONTERA, SUITE 220 SAN DIEGO, CA 92127	3199	Ascena Retail Group, Inc.	Administrative	\$4,831.27	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$103,220.10		Unsecured	\$103,220.10
			Subtotal	\$108,051.37		Subtotal	\$103,220.10
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
17 BRE RETAIL RESIDUAL OWNER 1, LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4573	Tween Brands, Inc.	Administrative	\$2,452.06	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$76,811.02		Unsecured	\$76,811.02
			Subtotal	\$79,263.08		Subtotal	\$76,811.02
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113-KRH
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18 BRE RETAIL RESIDUAL OWNER 1, LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4610	Tween Brands, Inc.	Administrative	\$5,128.89*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$281,887.59*	Tween Brands, Inc.	Unsecured	\$281,887.59*
			Subtotal	\$287,016.48*		Subtotal	\$281,887.59*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
19 BRE/PEARL RIDGE LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1736	AnnTaylor Retail, Inc.	Administrative	\$18,525.62*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$138,339.63*	AnnTaylor Retail, Inc.	Unsecured	\$138,339.63*
			Subtotal	\$156,865.25*		Subtotal	\$138,339.63*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
20 BRIXMOR GA FASHION CORNER, LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4607	Catherines, Inc.	Administrative	\$1,303.19*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$39,275.11*	Catherines, Inc.	Unsecured	\$39,275.11*
			Subtotal	\$40,578.30*		Subtotal	\$39,275.11*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
21 BRIXMOR GA SPRINGDALE/MOBILE LIMITED PARTNERSHIP C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4571	Catherines, Inc.	Administrative	\$2,663.27	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$32,916.41	Catherines, Inc.	Unsecured	\$32,916.41
			Subtotal	\$35,579.68		Subtotal	\$32,916.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
22 BRIXMOR HOLDINGS 10 SPE, LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4591	Catherines, Inc.	Administrative	\$2,792.37	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$150,912.32	Catherines, Inc.	Unsecured	\$150,912.32
			Subtotal	\$153,704.69		Subtotal	\$150,912.32
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
 Document Page 67 of 121
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
23 BRIXMOR WARMINSTER SPE LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4570	Tween Brands, Inc.	Administrative	\$3,340.07	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$173,220.71	Tween Brands, Inc.	Unsecured	\$173,220.71
			Subtotal	\$176,560.78		Subtotal	\$173,220.71
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
24 BROOKFIELD SQUARE JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3356	AnnTaylor Retail, Inc.	Administrative	\$7,933.02	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$101,366.38	AnnTaylor Retail, Inc.	Unsecured	\$101,366.38
			Subtotal	\$109,299.40		Subtotal	\$101,366.38
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
25 BROOKFIELD SQUARE JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3625	Tween Brands, Inc.	Administrative	\$13,070.39	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$291,540.21	Tween Brands, Inc.	Unsecured	\$291,540.21
			Subtotal	\$304,610.60		Subtotal	\$291,540.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
26 BURNSVILLE CENTER SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3640	Tween Brands, Inc.	Administrative	\$19,122.14	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$407,830.73	Tween Brands, Inc.	Unsecured	\$407,830.73
			Subtotal	\$426,952.87		Subtotal	\$407,830.73
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
27 C&B REALTY #3 LLC C/O JASPMAN SCHLESINGER LLP 300 GARDEN CITY PLAZA, 5TH FLOOR GARDEN CITY, NY 11530	1648	AnnTaylor Retail, Inc.	Administrative	\$8,322.55	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$21,232.04	AnnTaylor Retail, Inc.	Unsecured	\$21,232.04
			Subtotal	\$29,554.59		Subtotal	\$21,232.04
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
28 CANYON VIEW MARKETPLACE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2330	Lane Bryant, Inc.	Administrative	\$4,898.10	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$105,168.52	Lane Bryant, Inc.	Unsecured	\$105,168.52
			Subtotal	\$110,066.62		Subtotal	\$105,168.52
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
29 CASTLE & COOKE CORONA CROSSINGS I, INC. LEVENE, NEALE, BENDER, YOO & BRILL L.L.P. C/O EVE H. KARASIK, ESQ. 10250 CONSTELLATION BLVD., SUITE 1700 LOS ANGELES, CA 90067	3711	Lane Bryant #6243, Inc.	Administrative	\$346.50	Lane Bryant #6243, Inc.	Administrative	\$0.00
		Lane Bryant #6243, Inc.	Unsecured	\$2,062.84	Lane Bryant #6243, Inc.	Unsecured	\$2,062.84
			Subtotal	\$2,409.34		Subtotal	\$2,062.84
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
30 CASTLE & COOKE CORONA CROSSINGS, LLC LEVENE, NEALE, BENDER, YOO & BRILL L.L.P. C/O EVE H. KARASIK, ESQ. 10250 CONSTELLATION BLVD., SUITE 1700 LOS ANGELES, CA 90067	3707	Tween Brands, Inc.	Administrative	\$11,883.27	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$2,399.96	Tween Brands, Inc.	Unsecured	\$2,399.96
			Subtotal	\$14,283.23		Subtotal	\$2,399.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
31 CBL SM BROWNSVILLE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3982	Tween Brands, Inc.	Administrative	\$4,978.71	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$50,775.07	Tween Brands, Inc.	Unsecured	\$50,775.07
			Subtotal	\$55,753.78		Subtotal	\$50,775.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
32 CBL/MONROEVILLE, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3937	Tween Brands, Inc.	Administrative	\$7,407.23	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$227,276.52	Tween Brands, Inc.	Unsecured	\$227,276.52
			Subtotal	\$234,683.75		Subtotal	\$227,276.52
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
33 CBL/WESTMORELAND, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3697	Tween Brands, Inc.	Administrative	\$13,659.70	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$323,255.91	Tween Brands, Inc.	Unsecured	\$323,255.91
			Subtotal	\$336,915.61		Subtotal	\$323,255.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
34 CBL-FRIENDLY CENTER CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3390	AnnTaylor Retail, Inc.	Administrative	\$6,918.31	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$88,400.69	AnnTaylor Retail, Inc.	Unsecured	\$88,400.69
			Subtotal	\$95,319.00		Subtotal	\$88,400.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
35 CBL-FRIENDLY CENTER CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	4415	Catherines #5147, Inc.	Administrative	\$3,704.13	Catherines #5147, Inc.	Administrative	\$0.00
		Catherines #5147, Inc.	Unsecured	\$111,123.99	Catherines #5147, Inc.	Unsecured	\$111,123.99
			Subtotal	\$114,828.12		Subtotal	\$111,123.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
36 CBL-FRIENDLY CENTER CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	4416	Charming Shoppes, Inc.	Administrative	\$3,704.13	Charming Shoppes, Inc.	Administrative	\$0.00
		Charming Shoppes, Inc.	Unsecured	\$111,123.99	Charming Shoppes, Inc.	Unsecured	\$111,123.99
			Subtotal	\$114,828.12		Subtotal	\$111,123.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
37 CBL-SHOPS AT FRIENDLY, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE300 CHATTANOGGA, TN34702	3586	Lane Bryant, Inc.	Administrative	\$5,995.92	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$77,342.92	Lane Bryant, Inc.	Unsecured	\$77,342.92
			Subtotal	\$83,338.84		Subtotal	\$77,342.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
38 CHAMPAIGN MARKET PLACE L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4157	Tween Brands, Inc.	Administrative	\$2,984.06	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$155,165.35	Tween Brands, Inc.	Unsecured	\$155,165.35
			Subtotal	\$158,149.41		Subtotal	\$155,165.35
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
39 CHAUTAUQUA MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1784	Tween Brands, Inc.	Administrative	\$9.74*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$34.10*	Tween Brands, Inc.	Unsecured	\$34.10*
			Subtotal	\$43.84*		Subtotal	\$34.10*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
40 CHERRY HILL CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	547	AnnTaylor Retail, Inc.	Administrative	\$12,210.60	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$144,198.77	AnnTaylor Retail, Inc.	Unsecured	\$144,198.77
			Subtotal	\$156,409.37		Subtotal	\$144,198.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
41 CHERRY HILL CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	590	Tween Brands, Inc.	Administrative	\$8,212.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$88,333.57	Tween Brands, Inc.	Unsecured	\$88,333.57
			Subtotal	\$96,546.33		Subtotal	\$88,333.57
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
42 CHERRYVALE MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3656	Lane Bryant, Inc.	Administrative	\$5,701.72	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$87,072.17	Lane Bryant, Inc.	Unsecured	\$87,072.17
			Subtotal	\$92,773.89		Subtotal	\$87,072.17
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
43 CHERRYVALE MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3565	Tween Brands, Inc.	Administrative	\$7,526.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$188,430.70	Tween Brands, Inc.	Unsecured	\$188,430.70
			Subtotal	\$195,956.70		Subtotal	\$188,430.70
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022171 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
44 CLPF-MARKETPLACE, LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2975	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$1,577.76 \$256,365.34 \$257,943.10	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$256,365.34 \$256,365.34
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
45 COASTAL GRAND CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3729	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$15,287.91 \$341,349.41 \$356,637.32	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$341,349.41 \$341,349.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
46 COASTLAND CENTER, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3855	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$10,866.20 \$116,466.15 \$127,332.35	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$116,466.15 \$116,466.15
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
47 COASTLAND CENTER, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4071	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$11,767.73 \$248,453.59 \$260,221.32	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$248,453.59 \$248,453.59
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
48 COCONUT POINT TOWN CENTER, LLC SIMON PROPERTY GROUP BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	2052	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$30,466.29 \$86,735.53 \$117,201.82	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$86,735.53 \$86,735.53
Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							

Retail Group Inc. 20-33113-KRH
Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
49 COFAL PARTNERS, L.P. REED SMITH LLP C/O LAUREN S. ZABEL 1717 ARCH STREET, SUITE 3100 PHILADELPHIA, PA 19103	4753	Lane Bryant of Pennsylvania, Inc.	Administrative	\$7,983.97	Lane Bryant of Pennsylvania, Inc.	Administrative	\$0.00
		Lane Bryant of Pennsylvania, Inc.	Unsecured	\$156,931.02	Lane Bryant of Pennsylvania, Inc.	Unsecured	\$156,931.02
			Subtotal	\$164,914.99		Subtotal	\$156,931.02
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
50 COLUMBIA MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3962	Tween Brands, Inc.	Administrative	\$13,462.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$332,219.29	Tween Brands, Inc.	Unsecured	\$332,219.29
			Subtotal	\$345,681.49		Subtotal	\$332,219.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
51 COLUMBIANA CENTRE LLC C/O BROOKFIELD PROPERTIES RETAIL INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4108	Lane Bryant, Inc.	Administrative	\$9,303.68	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$314,361.38	Lane Bryant, Inc.	Unsecured	\$314,361.38
			Subtotal	\$323,665.06		Subtotal	\$314,361.38
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
52 COLUMBIANA CENTRE,LLC C/O BROOKFIELD PROPERTIES, RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4140	Tween Brands, Inc.	Administrative	\$14,391.16	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$287,459.76	Tween Brands, Inc.	Unsecured	\$287,459.76
			Subtotal	\$301,850.92		Subtotal	\$287,459.76
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
53 COLUMBUS PARK CROSSING SOUTH, 3115 LLC HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA30339		Tween Brands, Inc.	Administrative	\$10,631.52	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$177,208.89	Tween Brands, Inc.	Unsecured	\$177,208.89
			Subtotal	\$187,840.41		Subtotal	\$177,208.89
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
54 COMM 2014-CCRE 16 SW WANAMAKER ROAD, LLC WEINBERG, WHEELER, HEDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	4738	Lane Bryant, Inc.	Administrative	\$10,679.18	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$141,636.09	Lane Bryant, Inc.	Unsecured	\$141,636.09
			Subtotal	\$152,315.27		Subtotal	\$141,636.09
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
55 COMM 2014-CCRE16 SW WANAMAKER ROAD LLC MATTHEW I. KRAMER, ESQ. 2601 SOUTH BAYSHORE DRIVE SUITE 1500 MIAMI, FL 33133	2067	Catherines, Inc.	Administrative	\$6,989.30	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$16,323.91	Catherines, Inc.	Unsecured	\$16,323.91
			Subtotal	\$23,313.21		Subtotal	\$16,323.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
56 COOLSPRINGS MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3439	Tween Brands, Inc.	Administrative	\$6,070.66	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$75,608.04	Tween Brands, Inc.	Unsecured	\$75,608.04
			Subtotal	\$81,678.70		Subtotal	\$75,608.04
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
57 COOLSPRINGS MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3584	AnnTaylor Retail, Inc.	Administrative	\$6,582.83	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$82,654.18	AnnTaylor Retail, Inc.	Unsecured	\$82,654.18
			Subtotal	\$89,237.01		Subtotal	\$82,654.18
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
58 COROC/HILTON HEAD I LLC (HILTON HEAD, SC STORE 736) TANGER OUTLET CENTERS ATTN: KIM STATHAM 3200 NORTHLINE AVENUE, SUITE360 GREENSBORO, NC 27408	4036	Ascena Retail Group, Inc.	Administrative	\$14,472.41	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$91,389.94	Ascena Retail Group, Inc.	Unsecured	\$91,389.94
			Subtotal	\$105,862.35		Subtotal	\$91,389.94
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 2022112 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
59 COROC/MYRTLE BEACH, LLC (MYRTLE BEACH 670) TANGER OUTLET CENTERS ATTN: KIM STATHAM 3200 NORTHLINE AVENUE, SUITE360 GREENSBORO, NC 27408	4584	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$14,576.76 \$358,882.00 \$373,458.76	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$358,882.00 \$358,882.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
60 CORONADO CENTER L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4107	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$14,247.80 \$121,607.96 \$135,855.76	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$121,607.96 \$121,607.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
61 CP VENTURE FIVE - AWC LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4603	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$15,011.43 \$34,540.77 \$49,552.20	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$34,540.77 \$34,540.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
62 CPC FARGO, LLC HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA30339	2954	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$2,933.48 \$23,443.45 \$26,376.93	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$23,443.45 \$23,443.45
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
63 CROSS CREEK MALL SPE, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3755	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$11,775.30 \$249,768.62 \$261,543.92	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$249,768.62 \$249,768.62
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS			
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
64	CROSS CREEK MALL SPE, LP, BY CBL & ASSOCIATES MANAGEMENT, INC.	Lane Bryant, Inc.	Administrative	\$6,219.93	Lane Bryant, Inc.	Administrative	\$0.00	
	ITS MANAGING AGENT	Lane Bryant, Inc.	Unsecured	\$78,351.55	Lane Bryant, Inc.	Unsecured	\$78,351.55	
	CALEB HOLZAEPFEL		Subtotal	\$84,571.48		Subtotal	\$78,351.55	
	736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402							
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.								
65	CUMBERLAND MALL ASSOCIATES	565	Tween Brands, Inc.	Administrative	\$1,879.12	Tween Brands, Inc.	Administrative	\$0.00
	JEFFREY KURTZMAN, ESQUIRE		Tween Brands, Inc.	Unsecured	\$13,672.68	Tween Brands, Inc.	Unsecured	\$13,672.68
	401 S. 2ND STREET, SUITE 200			Subtotal	\$15,551.80		Subtotal	\$13,672.68
	PHILADELPHIA, PA19147							
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.								
66	DAKOTA SQUARE MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT	3722	Tween Brands, Inc.	Administrative	\$844.29	Tween Brands, Inc.	Administrative	\$0.00
	CALEB T. HOLZAEPFEL		Tween Brands, Inc.	Unsecured	\$2,210.13	Tween Brands, Inc.	Unsecured	\$2,210.13
	736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402			Subtotal	\$3,054.42		Subtotal	\$2,210.13
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.								
67	DAKOTA UPREIT LIMITED PARTNERSHIP	2497	Lane Bryant, Inc.	Administrative	\$19,508.57	Lane Bryant, Inc.	Administrative	\$0.00
	ATTN: DANEL JUNG		Lane Bryant, Inc.	Unsecured	\$31,679.44	Lane Bryant, Inc.	Unsecured	\$31,679.44
	3003 32ND AVE. S.			Subtotal	\$51,188.01		Subtotal	\$31,679.44
	SUITE 250							
	FARGO, ND 58103							
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.								
68	DAVIS BROTHERS, LLC	2046	Catherines, Inc.	Administrative	\$7,410.84	Catherines, Inc.	Administrative	\$0.00
	DAVIS HOLDINGS, LP		Catherines, Inc.	Unsecured	\$93,339.16	Catherines, Inc.	Unsecured	\$93,339.16
	1500 MCGOWEN, SUITE 200			Subtotal	\$100,750.00		Subtotal	\$93,339.16
	HOUSTON, TX 77004							
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.								

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
69 DAYTON MALL II, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1772	Tween Brands, Inc.	Administrative	\$2,955.89*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$40,007.66*		Unsecured	\$40,007.66*
			Subtotal	\$42,963.55*		Subtotal	\$40,007.66*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
70 DAYTON MALL II, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2042	Lane Bryant, Inc.	Administrative	\$7,419.35*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$11,493.53*		Unsecured	\$11,493.53*
			Subtotal	\$18,912.88*		Subtotal	\$11,493.53*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
71 DOGWOOD PROMENADE LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C HEILMAN, ESQ. 919 N MARKET STREET, 11TH FL WILMINGTON, DE 19801	4567	Catherines, Inc.	Administrative	\$2,174.18	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$33,198.13		Unsecured	\$33,198.13
			Subtotal	\$35,372.31		Subtotal	\$33,198.13
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
72 DONAHUE SCRIBER REALTY GROUP, LP C/O JENNIFER L. PRUSKI, ESQUIRE TRAINOR FAIRBROOK 980 FULTON AVENUE SACRAMENTO, CA 95825	4428	Tween Brands, Inc.	Administrative	\$9,701.86	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$215,066.63		Unsecured	\$215,066.63
			Subtotal	\$224,768.49		Subtotal	\$215,066.63
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
73 EAST MESA MALL, L.L.C. BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4598	Tween Brands, Inc.	Administrative	\$15,281.27	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$144,818.30		Unsecured	\$144,818.30
			Subtotal	\$160,099.57		Subtotal	\$144,818.30
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
74 EASTGATE ASSOCIATES, LLC ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3434	Lane Bryant, Inc.	Administrative	\$11,628.39	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$14,334.55		Unsecured	\$14,334.55
			Subtotal	\$25,962.94		Subtotal	\$14,334.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022173 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
75 EASTGATE MALL CMBS, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3727	Tween Brands, Inc.	Administrative	\$1,512.17	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$104,966.40	Tween Brands, Inc.	Unsecured	\$104,966.40
			Subtotal	\$106,478.57		Subtotal	\$104,966.40
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
76 EASTLAND MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3757	Tween Brands, Inc.	Administrative	\$1,159.43	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$23,545.05	Tween Brands, Inc.	Unsecured	\$23,545.05
			Subtotal	\$24,704.48		Subtotal	\$23,545.05
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
77 EATONTOWN MONMOUTH MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4159	Tween Brands, Inc.	Administrative	\$9,428.29	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$55,451.61	Tween Brands, Inc.	Unsecured	\$55,451.61
			Subtotal	\$64,879.90		Subtotal	\$55,451.61
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
78 EDEN PRAIRIE CENTER LLC ERIC MCCOSKEY METLIFE INVESTMENT MANAGEMENT 125 S. WACKER DRIVE, SUITE 1100 CHICAGO, IL 60606	4381	Tween Brands, Inc.	Administrative	\$13,235.42	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$124,117.12	Tween Brands, Inc.	Unsecured	\$124,117.12
			Subtotal	\$137,352.54		Subtotal	\$124,117.12
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
79 EDISON MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2480	Tween Brands, Inc.	Administrative	\$10,135.05	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$224,734.23	Tween Brands, Inc.	Unsecured	\$224,734.23
			Subtotal	\$234,869.28		Subtotal	\$224,734.23
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
80 EMI SANTA ROSA LIMITED PARTNERSHIP	1110	Ascena Retail Group, Inc.	Administrative	\$100.00	Ascena Retail Group, Inc.	Administrative	\$0.00
SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204		Ascena Retail Group, Inc.	Unsecured	\$54,824.29	Ascena Retail Group, Inc.	Unsecured	\$54,824.29
			Subtotal	\$54,924.29		Subtotal	\$54,824.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
81 EPPS BRIDGE CENTRE PROPERTY CO., LLC	3550	Lane Bryant, Inc.	Administrative	\$20,441.13	Lane Bryant, Inc.	Administrative	\$0.00
MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP		Lane Bryant, Inc.	Unsecured	\$33,499.07	Lane Bryant, Inc.	Unsecured	\$33,499.07
C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE770 WILMINGTON, DE 19801			Subtotal	\$53,940.20		Subtotal	\$33,499.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
82 EVERGREEN PLAZA ASSOCIATES II, LP	1976	Catherines, Inc.	Administrative	\$2,241.73	Catherines, Inc.	Administrative	\$0.00
SUGAR FELSENTHAL GRAIS & HELSINGER LLP		Catherines, Inc.	Unsecured	\$116,252.74	Catherines, Inc.	Unsecured	\$116,252.74
MICHAEL BRANDESS 30 N. LASALLE ST., STE. 3000 CHICAGO, IL 60602			Subtotal	\$118,494.47		Subtotal	\$116,252.74
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
83 FAYETTE MALL SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT	3367	AnnTaylor Retail, Inc.	Administrative	\$5,913.42	AnnTaylor Retail, Inc.	Administrative	\$0.00
CALEB T. HOLZAEPFEL		AnnTaylor Retail, Inc.	Unsecured	\$80,208.07	AnnTaylor Retail, Inc.	Unsecured	\$80,208.07
736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402			Subtotal	\$86,121.49		Subtotal	\$80,208.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
84 FC QIC GALLERIA AT SUNSET JV LLC 4035		Tween Brands, Inc.	Administrative	\$18,636.30	Tween Brands, Inc.	Administrative	\$0.00
C/O BROOKFIELD PROPERTIES RETAIL, INC.		Tween Brands, Inc.	Unsecured	\$384,675.77	Tween Brands, Inc.	Unsecured	\$384,675.77
350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607			Subtotal	\$403,312.07		Subtotal	\$384,675.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
85 FIRST COLONY MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4147	Tween Brands, Inc.	Administrative	\$9,078.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$177,583.45		Unsecured	\$177,583.45
			Subtotal	\$186,661.65		Subtotal	\$177,583.45
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
86 FLORENCE MALL L.L.C C/O BROOKFIELD PROPERTIES, RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4203	Tween Brands, Inc.	Administrative	\$12,640.34	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$271,858.63		Unsecured	\$271,858.63
			Subtotal	\$284,498.97		Subtotal	\$271,858.63
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
87 FOUR STORIES, LLC ICE MILLER LLP ATTN: ALYSON FIEDLER 1500 BROADWAY NEW YORK, NY 10036	3423	Ann Taylor Retail, Inc.	Administrative	\$17,729.03*	Ann Taylor Retail, Inc.	Administrative	\$0.00
		Ann Taylor Retail, Inc.	Unsecured	\$2,932,826.56*		Unsecured	\$2,932,826.56*
			Subtotal	\$2,950,555.59*		Subtotal	\$2,932,826.56*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
88 FOUR STORIES, LLC ICE MILLER LLP 1500 BROADWAY 29TH FLOOR ATTN: ALYSON FIEDLER NEW YORK, NY 10036	4360	Ann Taylor Retail, Inc.	Administrative	\$17,729.03*	Ann Taylor Retail, Inc.	Administrative	\$0.00
		Ann Taylor Retail, Inc.	Unsecured	\$2,238,380.94*		Unsecured	\$2,238,380.94*
			Subtotal	\$2,256,109.97*		Subtotal	\$2,238,380.94*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
89 FOX RIVER SHOPPING CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3856	Tween Brands, Inc.	Administrative	\$14,319.40	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$296,744.31		Unsecured	\$296,744.31
			Subtotal	\$311,063.71		Subtotal	\$296,744.31
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
90 FOX RIVER SHOPPING CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4139	Catherines, Inc.	Administrative	\$9,968.43	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$130,996.31		Unsecured	\$130,996.31
			Subtotal	\$140,964.74		Subtotal	\$130,996.31
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
91 FOX RUN MALL, LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	2818	Tween Brands, Inc.	Administrative	\$394.64	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$14,490.19		Unsecured	\$14,490.19
			Subtotal	\$14,884.83		Subtotal	\$14,490.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
92 FR SHOPPERS WORLD, LLC ATTN: LESLIE C. HEILMAN, ESQ. C/O BALLARD SPAHR LLP 919 N. MARKET STREET, 11TH FLOOR WILMINGTON, DE 19801-3034	3635	Lane Bryant, Inc.	Administrative	\$864.75	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$230,788.24		Unsecured	\$230,788.24
			Subtotal	\$231,652.99		Subtotal	\$230,788.24
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
93 FREDERICK J. MENO, SOLELY IN HIS CAPACITY AS RECEIVER MATTHEW I. KRAMER, ESQ. WEINBERG, WHEELER, HUGDINS, GUNN & DIAL, LLC 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	2675	Tween Brands, Inc.	Administrative	\$7,446.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$60,285.42		Unsecured	\$60,285.42
			Subtotal	\$67,731.42		Subtotal	\$60,285.42
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
94 FREDERICK J. MENO, SOLELY IN HIS CAPACITY AS RECEIVER WEINBERG, WHEELER, HUGDINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	3164	Tween Brands, Inc.	Administrative	\$1,270.17	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$17,996.38		Unsecured	\$17,996.38
			Subtotal	\$19,266.55		Subtotal	\$17,996.38
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
95 FRONTIER MALL ASSOCIATES LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3747	Tween Brands, Inc.	Administrative	\$1,878.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$58,082.85		Unsecured	\$58,082.85
			Subtotal	\$59,961.05		Subtotal	\$58,082.85
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 2022181 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
96 GADSDEN MALL ASSOCIATES LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	2804	Tween Brands, Inc.	Administrative	\$1,577.13	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$44,952.25	Tween Brands, Inc.	Unsecured	\$44,952.25
			Subtotal	\$46,529.38		Subtotal	\$44,952.25
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
97 GAITWAY PLAZA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1727	Catherines, Inc.	Administrative	\$5,671.92*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$40,463.10*	Catherines, Inc.	Unsecured	\$40,463.10*
			Subtotal	\$46,135.02*		Subtotal	\$40,463.10*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
98 GALLERIA MALL INVESTORS LP C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET 11TH FLOOR WILMINGTON, DE 19801-3034	3388	Tween Brands, Inc.	Administrative	\$5,291.29	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$83,042.07	Tween Brands, Inc.	Unsecured	\$83,042.07
			Subtotal	\$88,333.36		Subtotal	\$83,042.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
99 GENERAL AUTO OUTLET OF EVANSVILLE, LLC & L&S PARTNERSHIP OF EVANSVILLE, LLC C/O GOODMAN PROPERTIES 636 OLD YORK ROAD, 2ND FLOOR ATTN: ANDREW DUCKWORTH, ESQ. JENKINTOWN, PA 19046	3612	Tween Brands, Inc.	Administrative	\$4,981.22	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$172,853.26	Tween Brands, Inc.	Unsecured	\$172,853.26
			Subtotal	\$177,834.48		Subtotal	\$172,853.26
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
100 GGP - GLENBROOK L.L.C C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4142	Tween Brands, Inc.	Administrative	\$17,400.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$453,301.25	Tween Brands, Inc.	Unsecured	\$453,301.25
			Subtotal	\$470,702.13		Subtotal	\$453,301.25
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
101 GGP STATEN ISLAND MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4180	Tween Brands, Inc.	Administrative	\$12,437.22	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$873,312.51	Tween Brands, Inc.	Unsecured	\$873,312.51
			Subtotal	\$885,749.73		Subtotal	\$873,312.51
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022182 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
102 GGP-FOUR SEASONS, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4151	Tween Brands, Inc.	Administrative	\$3,818.89	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$19,144.35		Unsecured	\$19,144.35
			Subtotal	\$22,963.24		Subtotal	\$19,144.35
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
103 GGP-GRANDVILLE LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4166	Tween Brands, Inc.	Administrative	\$16,963.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$368,447.30		Unsecured	\$368,447.30
			Subtotal	\$385,410.90		Subtotal	\$368,447.30
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
104 GGP-NATICK WEST L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4110	AnnTaylor Retail, Inc.	Administrative	\$9,718.97	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$213,495.00		Unsecured	\$213,495.00
			Subtotal	\$223,213.97		Subtotal	\$213,495.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
105 GGP-NORTHRIDGE FASHION CENTER LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4138	Tween Brands, Inc.	Administrative	\$1,704.61	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$266,936.55		Unsecured	\$266,936.55
			Subtotal	\$268,641.16		Subtotal	\$266,936.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
106 GGP-OTAY RANCH L.P. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4077	Tween Brands, Inc.	Administrative	\$4,523.95*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$89,101.15*		Unsecured	\$89,101.15*
			Subtotal	\$93,625.10*		Subtotal	\$89,101.15*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
107 GGP-PROVIDENCE PLACE, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4128	AnnTaylor Retail, Inc.	Administrative	\$433.43	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$30,873.14		Unsecured	\$30,873.14
			Subtotal	\$31,306.57		Subtotal	\$30,873.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20221d2 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
108 GGP-TUCSON MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4179	Tween Brands, Inc.	Administrative	\$8,923.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$49,090.80		Unsecured	\$49,090.80
			Subtotal	\$58,013.84		Subtotal	\$49,090.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
109 GLENDALE I MALL ASSOCIATES, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3684	Tween Brands, Inc.	Administrative	\$2,997.47	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$516,380.82		Unsecured	\$516,380.82
			Subtotal	\$519,378.29		Subtotal	\$516,380.82
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
110 GLENDALE I MALL ASSOCIATES, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4155	AnnTaylor Retail, Inc.	Administrative	\$7,194.13	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$848,736.49		Unsecured	\$848,736.49
			Subtotal	\$855,930.62		Subtotal	\$848,736.49
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
111 GOVERNORS SQUARE MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST. SUITE 300 CHICAGO, IL 60654-1607	4120	Tween Brands, Inc.	Administrative	\$10,665.72	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$9,480.44		Unsecured	\$9,480.44
			Subtotal	\$20,146.16		Subtotal	\$9,480.44
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
112 GRAND CENTRAL PARKERSBURG LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2906	Tween Brands, Inc.	Administrative	\$10,937.03*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$215,712.79*		Unsecured	\$215,712.79*
			Subtotal	\$226,649.82*		Subtotal	\$215,712.79*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
113 GRAND TETON MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4096	Tween Brands, Inc.	Administrative	\$2,595.25	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$62,883.39		Unsecured	\$62,883.39
			Subtotal	\$65,478.64		Subtotal	\$62,883.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
114 GREENBRIER MALL II, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3249	Tween Brands, Inc.	Administrative	\$9,688.73	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$226,809.94	Tween Brands, Inc.	Unsecured	\$226,809.94
			Subtotal	\$236,498.67		Subtotal	\$226,809.94
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
115 GREENWOOD MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4119	Tween Brands, Inc.	Administrative	\$16,430.51	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$147,085.64	Tween Brands, Inc.	Unsecured	\$147,085.64
			Subtotal	\$163,516.15		Subtotal	\$147,085.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
116 HAMILTON CORNER CMBS GENERAL PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3360	AnnTaylor Retail, Inc.	Administrative	\$5,434.11	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$69,695.99	AnnTaylor Retail, Inc.	Unsecured	\$69,695.99
			Subtotal	\$75,130.10		Subtotal	\$69,695.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
117 HAMILTON PLACE CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3541	Tween Brands, Inc.	Administrative	\$5,172.91	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$63,978.77	Tween Brands, Inc.	Unsecured	\$63,978.77
			Subtotal	\$69,151.68		Subtotal	\$63,978.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
118 HAP PROPERTY OWNER, L.P. HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA30339	4002	Tween Brands, Inc.	Administrative	\$10,178.52	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$90,403.72	Tween Brands, Inc.	Unsecured	\$90,403.72
			Subtotal	\$100,582.24		Subtotal	\$90,403.72
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
119 HARFORD MALL BUSINESS TRUST, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3763	Tween Brands, Inc.	Administrative	\$3,425.17	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$66,411.91	Tween Brands, Inc.	Unsecured	\$66,411.91
			Subtotal	\$69,837.08		Subtotal	\$66,411.91
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
120 HICKORY POINT, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3782	Tween Brands, Inc.	Administrative	\$1,815.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$9,481.65	Tween Brands, Inc.	Unsecured	\$9,481.65
			Subtotal	\$11,297.41		Subtotal	\$9,481.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
121 HIXSON MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3728	Tween Brands, Inc.	Administrative	\$1,836.81	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$16,707.62	Tween Brands, Inc.	Unsecured	\$16,707.62
			Subtotal	\$18,544.43		Subtotal	\$16,707.62
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
122 HONEY CREEK INVESTMENTS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3866	Tween Brands, Inc.	Administrative	\$3,029.42	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$130,273.05	Tween Brands, Inc.	Unsecured	\$130,273.05
			Subtotal	\$133,302.47		Subtotal	\$130,273.05
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
123 HULEN MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4125	Tween Brands, Inc.	Administrative	\$13,008.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$164,903.32	Tween Brands, Inc.	Unsecured	\$164,903.32
			Subtotal	\$177,911.92		Subtotal	\$164,903.32
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
124 IMPERIAL VALLEY MALL II, L.P., BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	4412	Tween Brands, Inc.	Administrative	\$2,743.95	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$168,607.18	Tween Brands, Inc.	Unsecured	\$168,607.18
			Subtotal	\$171,351.13		Subtotal	\$168,607.18
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
125 JBL NORTHWEST MARKETPLACE, LLC, JBL NORTHWEST MARKETPLACE OGA, LLC, JBL NORTHWEST MARKETPLACE MG, LL C/O JBL ASSET MANAGEMENT, LLC 2028 HARRISON STREET, #202 HOLLYWOOD, FL 33020	2664	Lane Bryant, Inc.	Administrative	\$2,451.25	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$175,105.21	Lane Bryant, Inc.	Unsecured	\$175,105.21
			Subtotal	\$177,556.46		Subtotal	\$175,105.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
126 JEFERSON MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3764	Tween Brands, Inc.	Administrative	\$6,646.03	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$142,697.62	Tween Brands, Inc.	Unsecured	\$142,697.62
			Subtotal	\$149,343.65		Subtotal	\$142,697.62
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
127 JG WINSTON SALEM, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3741	Tween Brands, Inc.	Administrative	\$9,778.75	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$209,221.86	Tween Brands, Inc.	Unsecured	\$209,221.86
			Subtotal	\$219,000.61		Subtotal	\$209,221.86
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
128 JOHNSON CITY MALL LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2472	Tween Brands, Inc.	Administrative	\$5,540.59*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$140,433.21*	Tween Brands, Inc.	Unsecured	\$140,433.21*
			Subtotal	\$145,973.80*		Subtotal	\$140,433.21*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022187 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
129 JPMCC 2006-LDP7 CENTRO ENFIELD, LLC WEINBERG, WHEELER, HEDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE SUITE 1500 MIAMI, FL 33133	2307	Tween Brands, Inc.	Administrative	\$4,301.07	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$34,662.21	Tween Brands, Inc.	Unsecured	\$34,662.21
			Subtotal	\$38,963.28		Subtotal	\$34,662.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
130 KALAMAZOO MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3787	Tween Brands, Inc.	Administrative	\$6,470.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$99,820.39	Tween Brands, Inc.	Unsecured	\$99,820.39
			Subtotal	\$106,290.39		Subtotal	\$99,820.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
131 KEYSTONE PHILADELPHIA PROPERTIES, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET SUITE 200 PHILADELPHIA, PA 19147	669	Tween Brands, Inc.	Administrative	\$217.76	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$25,810.69	Tween Brands, Inc.	Unsecured	\$25,810.69
			Subtotal	\$26,028.45		Subtotal	\$25,810.69
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
132 KIRKWOOD MALL ACQUISITION LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3752	Tween Brands, Inc.	Administrative	\$10,918.35	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$255,337.47	Tween Brands, Inc.	Unsecured	\$255,337.47
			Subtotal	\$266,255.82		Subtotal	\$255,337.47
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
133 LAKE GEORGE NORTHWAY, LLC C/O SHANUS MANAGEMENT 2700 WESTCHESTER AVE/SUITE407 PURCHASE, NY 10577	3925	Lane Bryant #6243, Inc.	Administrative	\$7,274.85	Lane Bryant #6243, Inc.	Administrative	\$0.00
		Lane Bryant #6243, Inc.	Unsecured	\$35,092.94	Lane Bryant #6243, Inc.	Unsecured	\$35,092.94
			Subtotal	\$42,367.79		Subtotal	\$35,092.94
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

Retail Group Inc. 20-33113 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
134 LAKEWOOD ASSOCIATES, LLC FRIEDMAN LAW GROUP, P.C. C/O J. BENNETT FRIEDMAN, ESQ. 1901 AVENUE OF THE STARS, SUITE 1000 LOS ANGELES, CA 90067	4587	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$16,433.55 \$285,366.77 \$301,800.32	Catherines #5147, Inc. Catherines #5147, Inc.	Administrative Unsecured Subtotal	\$0.00 \$285,366.77 \$285,366.77
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
135 LAUREL PARK RETAIL PROPERTIES LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGEMENT AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3785	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,644.70 \$218,804.22 \$228,448.92	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$218,804.22 \$218,804.22
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
136 LEAWOOD TCP, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2125	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,445.40* \$22,196.41* \$25,641.81*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$22,196.41* \$22,196.41*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
137 LEGACY PLACE PROPERTIES LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2859	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$7,150.14 \$363,573.41 \$370,723.55	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$363,573.41 \$363,573.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
138 LEVCAL HEDWIG VILLAGE LP WOMBLE BOND DICKINSON (US) LLP MATTHEW P. WARD, ESQ. TODD A. ATKINSON, ESQ. 1313 N. MARKET STREET, SUITE 1200 WILMINGTON, DE 19801	2887	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$11,629.95 \$187,548.80 \$199,178.75	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$187,548.80 \$187,548.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113 (KRH)
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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
139 LINDALE MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2447	Tween Brands, Inc.	Administrative	\$4,599.27	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$97,584.42		Unsecured	\$97,584.42
			Subtotal	\$102,183.69		Subtotal	\$97,584.42
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
140 M&J - BIG WATERFRONT TOWN CENTER I, LLC NEAL, GERBER & EISENBERG LLP ROBERT RADASEVICH TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	4627	Lane Bryant, Inc.	Administrative	\$103.71	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$213,952.96		Unsecured	\$213,952.96
			Subtotal	\$214,056.67		Subtotal	\$213,952.96
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
141 M&J-BIG WATERFRONT TOWN CENTER I, LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3498	Tween Brands, Inc.	Administrative	\$51.31*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	Undetermined*		Unsecured	Undetermined*
			Subtotal	\$51.31*		Subtotal	Undetermined*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
142 MADISON/WEST TOWNE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3766	Tween Brands, Inc.	Administrative	\$12,710.72	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$285,649.46		Unsecured	\$285,649.46
			Subtotal	\$298,360.18		Subtotal	\$285,649.46
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
143 MADSION/EAST TOWNE, LLC, BY CBL & ASSOCIATES, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3781	Tween Brands, Inc.	Administrative	\$4,513.44	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$95,567.15		Unsecured	\$95,567.15
			Subtotal	\$100,080.59		Subtotal	\$95,567.15
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022106 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
144 MALL AT BRIARWOOD, LLC C/O SIMON PROPERTY GROUP, INC. ATTN: BANKRUPTCY 225 W WASHINGTON STREET INDIANAPOLIS, IN 46204	2103	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$53,663.13 \$448,637.55 \$502,300.68	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$448,637.55 \$448,637.55
Reason: All administrative asserted liabilities for post petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							
145 MALL AT CONCORD MILLS LIMITED PARTNERSHIP SIMON PROPERTY GROUP BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	2344	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$41,773.71 \$584,640.64 \$626,414.35	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$584,640.64 \$584,640.64
Reason: All administrative asserted liabilities for post petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							
146 MALL AT GREAT LAKES, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2118	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,016.21* \$81,772.90* \$84,789.11*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$81,772.90* \$81,772.90*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
147 MALL AT JEFFERSON VALLEY, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2492	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$18,319.28 \$367,713.86 \$386,033.14	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$367,713.86 \$367,713.86
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
148 MALL AT KATY MILLS, LP SIMON PROPERTY GROUP BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	2509	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$67,990.77 \$406,683.26 \$474,674.03	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$406,683.26 \$406,683.26
Reason: All administrative asserted liabilities for post petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
149 MALL AT LIBERTY TREE, LLC SIMON PROPERTY GROUP BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	2511	Aseena Retail Group, Inc.	Administrative	\$13,777.40	Aseena Retail Group, Inc.	Administrative	\$0.00
		Aseena Retail Group, Inc.	Unsecured	\$51,916.10	Aseena Retail Group, Inc.	Unsecured	\$51,916.10
			Subtotal	\$65,693.50		Subtotal	\$51,916.10
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
150 MALL AT LIMA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2049	Tween Brands, Inc.	Administrative	\$3,547.16*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$49,245.60*	Tween Brands, Inc.	Unsecured	\$49,245.60*
			Subtotal	\$52,792.76*		Subtotal	\$49,245.60*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
151 MALL AT LIMA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2092	Lane Bryant, Inc.	Administrative	\$19,632.24*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$17,383.34*	Lane Bryant, Inc.	Unsecured	\$17,383.34*
			Subtotal	\$37,015.58*		Subtotal	\$17,383.34*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
152 MALL AT LONGVIEW, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	3013	Tween Brands, Inc.	Administrative	\$12,977.04*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$238,453.94*	Tween Brands, Inc.	Unsecured	\$238,453.94*
			Subtotal	\$251,430.98*		Subtotal	\$238,453.94*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
153 MALL DEL NORTE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3768	Tween Brands, Inc.	Administrative	\$14,967.06	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$272,823.84	Tween Brands, Inc.	Unsecured	\$272,823.84
			Subtotal	\$287,790.90		Subtotal	\$272,823.84
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
154 MAPLEWOOD MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2765	Tween Brands, Inc.	Administrative	\$5,171.57*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$114,734.79*	Tween Brands, Inc.	Unsecured	\$114,734.79*
			Subtotal	\$119,906.36*		Subtotal	\$114,734.79*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

Retail Group Inc. 2022192 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
155 MARKET EAST ASSOCIATES, LLC WOMBLE BOND DICKINSON (US) LLP MATTHEW P. WARD, ESQ. TODD A. ATKINSON, ESQ. 1313 N. MARKET STREET, SUITE 1200 WILMINGTON, DE 19801	2873	Catherines, Inc.	Administrative	\$14,032.28	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$216,194.34	Catherines, Inc.	Unsecured	\$216,194.34
			Subtotal	\$230,226.62		Subtotal	\$216,194.34
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
156 MARKET STREET SOUTH LLC C/O VANESSA P. MOODY GOULSTON & STORRS PC 400 ATLANTIC AVENUE BOSTON, MA 02110	2811	Tween Brands, Inc.	Administrative	\$6,498.40	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$366,978.42	Tween Brands, Inc.	Unsecured	\$366,978.42
			Subtotal	\$373,476.82		Subtotal	\$366,978.42
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
157 MARKLAND MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1765	Catherines, Inc.	Administrative	\$5,538.70*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$40,197.00*	Catherines, Inc.	Unsecured	\$40,197.00*
			Subtotal	\$45,735.70*		Subtotal	\$40,197.00*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
158 MARLTON PLAZA ASSOCIATES, L.P. C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FLOOR WILMINGTON, DE 19801-3034	3038	Tween Brands, Inc.	Administrative	\$3,407.03*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$112,678.76*	Tween Brands, Inc.	Unsecured	\$112,678.76*
			Subtotal	\$116,085.79*		Subtotal	\$112,678.76*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
159 MAYFAIR MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4104	Tween Brands, Inc.	Administrative	\$12,139.21	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$649,527.54	Tween Brands, Inc.	Unsecured	\$649,527.54
			Subtotal	\$661,666.75		Subtotal	\$649,527.54
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
160 MAYFAIRE TOWN CENTER, LP, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3946	Tween Brands, Inc.	Administrative	\$2,876.81	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$118,231.92	Tween Brands, Inc.	Unsecured	\$118,231.92
			Subtotal	\$121,108.73		Subtotal	\$118,231.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022193 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
161 MAYFLOWER CAPE COD, LLC SIMON PROPERTY GROUP BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	1926	Asseena Retail Group, Inc. Asseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$100.00 \$395,601.32 \$395,701.32	Asseena Retail Group, Inc. Asseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$395,601.32 \$395,601.32
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
162 MB SAN ANTONIO BROOKS, L.P. C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4614	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$2,663.33* \$149,081.50* \$151,744.83*	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$149,081.50* \$149,081.50*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
163 MEADOWOOD MALL SPE, LLC SIMON PROPERTY GROUP BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	2512	Asseena Retail Group, Inc. Asseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$10,737.70 \$279,371.80 \$290,109.50	Asseena Retail Group, Inc. Asseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$279,371.80 \$279,371.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
164 MEDALLION CENTER PARTNERS, LP VENTURE COMMERCIAL MANAGEMENT, LLC KRIS A. SCHUSTER 8383 PRESTON CENTER PLAZA DRIVE, STE. 330 DALLAS, TX 75225	4562	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$4,323.96 \$115,889.89 \$120,213.85	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$115,889.89 \$115,889.89
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
165 MERIDIAN MALL LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3594	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$409.31 \$5,384.29 \$5,793.60	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$5,384.29 \$5,384.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
166 MFC BEAVERCREEK, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2561	Tween Brands, Inc.	Administrative	\$11,896.49*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$265,263.87*	Tween Brands, Inc.	Unsecured	\$265,263.87*
			Subtotal	\$277,160.36*		Subtotal	\$265,263.87*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
167 MID RIVERS MALL CMBS, LLC BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3769	Tween Brands, Inc.	Administrative	\$3,522.84	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$70,937.16	Tween Brands, Inc.	Unsecured	\$70,937.16
			Subtotal	\$74,460.00		Subtotal	\$70,937.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
168 MLO GREAT SOUTH BAY LLC C/O MICHAEL S. TUCKER, ESQ. ULMER & BERNE LLP 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113	3182	Lane Bryant, Inc.	Administrative	\$11,099.58	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$259,620.93	Lane Bryant, Inc.	Unsecured	\$259,620.93
			Subtotal	\$270,720.51		Subtotal	\$259,620.93
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
169 MLO GREAT SOUTH BAY LLC ULMER & BERNE LLP C/O MICHAEL S. TUCKER, ESQ. 1660 WEST 2ND STREET, SUITE 1100 CLEVELAND, OH 44113	4602	Tween Brands, Inc.	Administrative	\$445.03	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$206,547.47	Tween Brands, Inc.	Unsecured	\$206,547.47
			Subtotal	\$206,992.50		Subtotal	\$206,547.47
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
170 MUNCIE PLAZA, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1744	Catherines, Inc.	Administrative	\$6,196.71*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$85,004.27*	Catherines, Inc.	Unsecured	\$85,004.27*
			Subtotal	\$91,200.98*		Subtotal	\$85,004.27*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
171 NEW PLAN HAMPTON VILLAGE LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FLOOR WILMINGTON, DE 19801-3034	3068	Tween Brands, Inc.	Administrative	\$1,839.84	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$56,726.04	Tween Brands, Inc.	Unsecured	\$56,726.04
			Subtotal	\$58,565.88		Subtotal	\$56,726.04
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022195 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
172 NEW PLAN PROPERTY HOLDING COMPANY C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FLOOR WILMINGTON, DE 19801-3034	3205	Tween Brands, Inc.	Administrative	\$1,248.62*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$28,590.67*	Tween Brands, Inc.	Unsecured	\$28,590.67*
			Subtotal	\$29,839.29*		Subtotal	\$28,590.67*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
173 NEW PLAN PROPERTY HOLDING COMPANY C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4575	Catherines, Inc.	Administrative	\$2,059.73*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$121,418.39*	Catherines, Inc.	Unsecured	\$121,418.39*
			Subtotal	\$123,478.12*		Subtotal	\$121,418.39*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
174 NEWBRIDGE, LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FLOOR WILMINGTON, DE 19801-3034	2987	Lane Bryant, Inc.	Administrative	\$3,749.88*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$203,705.00*	Lane Bryant, Inc.	Unsecured	\$203,705.00*
			Subtotal	\$207,454.88*		Subtotal	\$203,705.00*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
175 NORTH RIVERSIDE PARK ASSOCIATES ROBINSON BROG C/O FRED B. RINGEL 875 THIRD AVE., 9TH FL. NEW YORK, NY 10022	2024	Tween Brands, Inc.	Administrative	\$7,750.09	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$159,241.80	Tween Brands, Inc.	Unsecured	\$159,241.80
			Subtotal	\$166,991.89		Subtotal	\$159,241.80
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
176 NORTH TOWN MALL, LLC C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4161	Tween Brands, Inc.	Administrative	\$3,718.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$16,606.64	Tween Brands, Inc.	Unsecured	\$16,606.64
			Subtotal	\$20,324.68		Subtotal	\$16,606.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
177 NORTHPARK MALL/JOPLIN, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3948	Tween Brands, Inc.	Administrative	\$2,666.92	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$66,997.33	Tween Brands, Inc.	Unsecured	\$66,997.33
			Subtotal	<hr/> <u>\$69,664.25</u>		Subtotal	<hr/> <u>\$66,997.33</u>
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
178 NORTHWOODS SHOPPING CENTER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	1782	Lane Bryant, Inc.	Administrative	\$2,442.20*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$55,794.90*	Lane Bryant, Inc.	Unsecured	\$55,794.90*
			Subtotal	<hr/> <u>\$58,237.10*</u>		Subtotal	<hr/> <u>\$55,794.90*</u>
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
179 NORTHWOODS SHOPPING CENTER, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2701	Tween Brands, Inc.	Administrative	\$14,781.84*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$333,400.12*	Tween Brands, Inc.	Unsecured	\$333,400.12*
			Subtotal	<hr/> <u>\$348,181.96*</u>		Subtotal	<hr/> <u>\$333,400.12*</u>
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
180 OAK PARK MALL, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGEMENT AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3629	Lane Bryant, Inc.	Administrative	\$4,667.64	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$59,642.08	Lane Bryant, Inc.	Unsecured	\$59,642.08
			Subtotal	<hr/> <u>\$64,309.72</u>		Subtotal	<hr/> <u>\$59,642.08</u>
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
181 OAK VIEW MALL, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	3719	Asseen Retail Group, Inc.	Administrative	\$6,165.99	Asseen Retail Group, Inc.	Administrative	\$0.00
		Asseen Retail Group, Inc.	Unsecured	\$492,848.92	Asseen Retail Group, Inc.	Unsecured	\$492,848.92
			Subtotal	<hr/> <u>\$499,014.91</u>		Subtotal	<hr/> <u>\$492,848.92</u>
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

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 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
182 OAKDALE MALL II, LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	3325	Tween Brands, Inc.	Administrative	\$368.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$35,969.68		Unsecured	\$35,969.68
			Subtotal	\$36,337.72		Subtotal	\$35,969.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
183 OAKS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3979	Tween Brands, Inc.	Administrative	\$9,328.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$103,512.60		Unsecured	\$103,512.60
			Subtotal	\$112,841.15		Subtotal	\$103,512.60
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
184 OAKWOOD HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3902	Tween Brands, Inc.	Administrative	\$3,945.32	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$50,252.28		Unsecured	\$50,252.28
			Subtotal	\$54,197.60		Subtotal	\$50,252.28
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
185 OAKWOOD HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4144	Lane Bryant, Inc.	Administrative	\$7,171.62	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$158,990.30		Unsecured	\$158,990.30
			Subtotal	\$166,161.92		Subtotal	\$158,990.30
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
186 OGLETHORPE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4164	Tween Brands, Inc.	Administrative	\$10,763.72	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$365,908.05		Unsecured	\$365,908.05
			Subtotal	\$376,671.77		Subtotal	\$365,908.05
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
187 PADDOCK MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2084	Tween Brands, Inc.	Administrative	\$3,577.75*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$104,037.30*		Unsecured	\$104,037.30*
			Subtotal	\$107,615.05*		Subtotal	\$104,037.30*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 20-33113-KRH
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Fourteenth Omnibus Claims Objection
Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
188 PALM BEACH OUTLETS I, LLC GOULSTON & STORRS PC C/O VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	2805	Tween Brands, Inc.	Administrative	\$5,430.62	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$295,554.68		Unsecured	\$295,554.68
			Subtotal	\$300,985.30		Subtotal	\$295,554.68
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
189 PARK MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4168	Tween Brands, Inc.	Administrative	\$9,254.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$194,228.39		Unsecured	\$194,228.39
			Subtotal	\$203,483.27		Subtotal	\$194,228.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
190 PARK PLAZA MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVENUE, SUITE300 CHATTANOOGA, TN37402	4062	Tween Brands, Inc.	Administrative	\$19,554.75	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$437,206.95		Unsecured	\$437,206.95
			Subtotal	\$456,761.70		Subtotal	\$437,206.95
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
191 PARKDALE MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3778	Tween Brands, Inc.	Administrative	\$6,938.90	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$88,842.98		Unsecured	\$88,842.98
			Subtotal	\$95,781.88		Subtotal	\$88,842.98
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
192 PARKWAY PLACE SPE, LLC BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3771	Tween Brands, Inc.	Administrative	\$14,311.19	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$305,316.89		Unsecured	\$305,316.89
			Subtotal	\$319,628.08		Subtotal	\$305,316.89
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

Retail Group Inc. 2022199 (KRH)
 Fourteenth Omnibus Claims Objection
 Schedule 1 - Partially Satisfied Claims

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
193 PECANLAND MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4175	Tween Brands, Inc.	Administrative	\$4,834.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$43,575.81	Tween Brands, Inc.	Unsecured	\$43,575.81
			Subtotal	\$48,410.75		Subtotal	\$43,575.81
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
194 PINNACLE HILLS, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4156	Lane Bryant, Inc.	Administrative	\$6,582.06	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$53,895.64	Lane Bryant, Inc.	Unsecured	\$53,895.64
			Subtotal	\$60,477.70		Subtotal	\$53,895.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
195 PINNACLE NORTH IV, LLC HARTMAN SIMONS & WOOD LLP C/O KRISTEN A. YADLOSKY, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA30339	2771	Tween Brands, Inc.	Administrative	\$6,205.35	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$137,768.21	Tween Brands, Inc.	Unsecured	\$137,768.21
			Subtotal	\$143,973.56		Subtotal	\$137,768.21
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
196 POM-COLLEGE STATION, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEFPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3960	Tween Brands, Inc.	Administrative	\$4,996.60	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$71,905.92	Tween Brands, Inc.	Unsecured	\$71,905.92
			Subtotal	\$76,902.52		Subtotal	\$71,905.92
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
197 PORT CHARLOTTE MALL LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2385	Tween Brands, Inc.	Administrative	\$1,298.68	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$10,209.85	Tween Brands, Inc.	Unsecured	\$10,209.85
			Subtotal	\$11,508.53		Subtotal	\$10,209.85
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
198 POWER & RAY, L.L.C. C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4604	Catherines #5147, Inc.	Administrative	\$2.20*	Catherines #5147, Inc.	Administrative	\$0.00
		Catherines #5147, Inc.	Unsecured	\$113,206.77*	Catherines #5147, Inc.	Unsecured	\$113,206.77*
			Subtotal	\$113,208.97*		Subtotal	\$113,206.77*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
199 PPF RTL ROSEDALE SHOPPING CENTER, LLC ROSEDALE SHOPPING CENTER ATTN: JILL MCCALLION, SENIOR ACCOUNTANT 1595 HIGHWAY36W ROSEVILLE, MN 55438	3201	Ascena Retail Group, Inc.	Administrative	\$6,324.18	Ascena Retail Group, Inc.	Administrative	\$0.00
		Ascena Retail Group, Inc.	Unsecured	\$217,002.01	Ascena Retail Group, Inc.	Unsecured	\$217,002.01
			Subtotal	\$223,326.19		Subtotal	\$217,002.01

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

200 PR CAPITAL CITY LIMITED PARTNERSHIP JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	591	Tween Brands, Inc.	Administrative	\$1,067.81	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$40,698.65	Tween Brands, Inc.	Unsecured	\$40,698.65
			Subtotal	\$41,766.46		Subtotal	\$40,698.65

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

201 PR FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	611	Tween Brands, Inc.	Administrative	\$2,779.34	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$35,965.19	Tween Brands, Inc.	Unsecured	\$35,965.19
			Subtotal	\$38,744.53		Subtotal	\$35,965.19

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

202 PR FINANCING LIMITED PARTNERSHIP (FRANCIS SCOTT KEY) JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	628	Lane Bryant, Inc.	Administrative	\$5,855.56	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$73,545.99	Lane Bryant, Inc.	Unsecured	\$73,545.99
			Subtotal	\$79,401.55		Subtotal	\$73,545.99

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

203 PR JACKSONVILLE LIMITED PARTNERSHIP JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	494	Tween Brands, Inc.	Administrative	\$1,396.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$17,844.81	Tween Brands, Inc.	Unsecured	\$17,844.81
			Subtotal	\$19,241.36		Subtotal	\$17,844.81

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

204 PR NORTH DARTMOUTH LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	453	Tween Brands, Inc.	Administrative	\$3,519.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$42,458.24	Tween Brands, Inc.	Unsecured	\$42,458.24
			Subtotal	\$45,978.18		Subtotal	\$42,458.24

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
205 PR PATRICK HENRY LLC JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	451	Tween Brands, Inc.	Administrative	\$2,595.00	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$44,885.79		Unsecured	\$44,885.79
			Subtotal	\$47,480.79		Subtotal	\$44,885.79

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

206 PR PRINCE GEORGES PLAZA, LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	670	Lane Bryant, Inc.	Administrative	\$3,241.77	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$124,945.65		Unsecured	\$124,945.65
			Subtotal	\$128,187.42		Subtotal	\$124,945.65

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

207 PR SPRINGFIELD TOWN CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	478	Tween Brands, Inc.	Administrative	\$5,062.86	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$58,560.69		Unsecured	\$58,560.69
			Subtotal	\$63,623.55		Subtotal	\$58,560.69

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

208 PR SPRINGFIELD TOWN CENTER LLC JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	524	AnnTaylor Retail, Inc.	Administrative	\$4,873.83	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$62,122.46		Unsecured	\$62,122.46
			Subtotal	\$66,996.29		Subtotal	\$62,122.46

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

209 PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	496	Tween Brands, Inc.	Administrative	\$2,997.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$29,275.14		Unsecured	\$29,275.14
			Subtotal	\$32,272.18		Subtotal	\$29,275.14

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

210 PR SPRINGFIELD/DELCO LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	521	AnnTaylor Retail, Inc.	Administrative	\$9,924.49	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$123,557.27		Unsecured	\$123,557.27
			Subtotal	\$133,481.76		Subtotal	\$123,557.27

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
211 PR VALLEY LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	511	Tween Brands, Inc.	Administrative	\$3,063.82	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$38,948.39		Unsecured	\$38,948.39
			Subtotal	\$42,012.21		Subtotal	\$38,948.39
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
212 PR VIEWMONT LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	214	Tween Brands, Inc.	Administrative	\$4,803.18	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$58,125.19		Unsecured	\$58,125.19
			Subtotal	\$62,928.37		Subtotal	\$58,125.19
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
213 PR WOODLAND LIMITED PARTNERSHIP JEFFERY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	650	Tween Brands, Inc.	Administrative	\$3,241.77	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$30,578.00		Unsecured	\$30,578.00
			Subtotal	\$33,819.77		Subtotal	\$30,578.00
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
214 PREMIER CENTRE, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3858	AnnTaylor Retail, Inc.	Administrative	\$7,838.96	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$12,017.61		Unsecured	\$12,017.61
			Subtotal	\$19,856.57		Subtotal	\$12,017.61
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
215 PRISA ARBOR LAKES, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESO 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4595	Tween Brands, Inc.	Administrative	\$16,496.67	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$169,856.55		Unsecured	\$169,856.55
			Subtotal	\$186,353.22		Subtotal	\$169,856.55
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
216 PZ MIRACLE GL LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3100	Catherines #5124, Inc.	Administrative	\$10,666.38	Catherines #5124, Inc.	Administrative	\$0.00
		Catherines #5124, Inc.	Unsecured	\$203,185.40		Unsecured	\$203,185.40
			Subtotal	\$213,851.78		Subtotal	\$203,185.40
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

* Indicates claim contains unliquidated and/or undetermined amounts

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
217 PZ MIRACLE GL LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3153	Tween Brands, Inc.	Administrative	\$13,800.03	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$170,063.63		Unsecured	\$170,063.63
			Subtotal	\$183,863.66		Subtotal	\$170,063.63
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
218 QUAIL SPRINGS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4150	Lane Bryant, Inc.	Administrative	\$6,942.42	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$21,858.67		Unsecured	\$21,858.67
			Subtotal	\$28,801.09		Subtotal	\$21,858.67
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
219 RAINIER COLONY PLACE ACQUISITIONS, LLC JOHN C. LA LIBERTE, ESQ. SHERIN AND LODGEN LLP 101 FEDERAL STREET BOSTON, MA 02110	2864	Tween Brands, Inc.	Administrative	\$4,783.56	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$154,069.14		Unsecured	\$154,069.14
			Subtotal	\$158,852.70		Subtotal	\$154,069.14
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
220 RICHMOND STATION LLC SAUL EWING ARNSTEIN & LEHR LLP ATTN: MONIQUE BAIR DISABATINO, ESQ. 1201 NORTH MARKET STREET, SUITE 2300 WILMINGTON, DE 19801	2874	Catherines, Inc.	Administrative	\$8,654.24	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$109,945.16		Unsecured	\$109,945.16
			Subtotal	\$118,599.40		Subtotal	\$109,945.16
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
221 RIVER CHASE SHOPPING CENTER, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3638	Lane Bryant, Inc.	Administrative	\$16,132.61	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$9,434.29		Unsecured	\$9,434.29
			Subtotal	\$25,566.90		Subtotal	\$9,434.29
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
222 RIVER HILLS MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4064	Tween Brands, Inc.	Administrative	\$6,126.69	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$130,586.77		Unsecured	\$130,586.77
			Subtotal	\$136,713.46		Subtotal	\$130,586.77

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

223 ROCKSTEP JONESVILLE, LLC C/O MICHELLE V. FRIERY CRAIN, CATON & JAMES, P.C. 1401 MCKINNEY, SUITE 1700 HOUSTON, TX 77010	3663	Tween Brands, Inc.	Administrative	\$336.20	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$13,711.86		Unsecured	\$13,711.86
			Subtotal	\$14,048.06		Subtotal	\$13,711.86

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

224 ROCKSTEP MERIDIAN, LLC CRAIN, CATON & JAMES, P.C. C/O MICHELLE V. FRIERY 1401 MCKINNEY, SUITE 1700 HOUSTON, TX 77010	3786	Tween Brands, Inc.	Administrative	\$1,625.59	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$15,122.51		Unsecured	\$15,122.51
			Subtotal	\$16,748.10		Subtotal	\$15,122.51

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

225 ROUND ROCK CROSSINGS TEXAS, LP 4593 C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801		Catherines, Inc.	Administrative	\$2,428.52*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$140,968.43*		Unsecured	\$140,968.43*
			Subtotal	\$143,396.95*		Subtotal	\$140,968.43*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

226 ROUTE 146 MILLBURY PROPERTY LLC C/O GOULSTON & STORRS PC ATTN: VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	3022	Tween Brands, Inc.	Administrative	\$6,232.16	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$204,792.25		Unsecured	\$204,792.25
			Subtotal	\$211,024.41		Subtotal	\$204,792.25

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

227 ROXVILLE ASSOCIATES C/O FIDELITY MANAGEMENT LLC 641 SHUNPIKE ROAD CHATHAM, NJ 07928	1463	Tween Brands, Inc.	Administrative	\$2,150.54	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$24,223.27		Unsecured	\$24,223.27
			Subtotal	\$26,373.81		Subtotal	\$24,223.27

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
228 RPAI COLLEGE STATION GATEWAY I LIMITED PARTNERSHIP	4605	Tween Brands, Inc.	Administrative	\$18,556.72	Tween Brands, Inc.	Administrative	\$0.00
BALLARD SPAHR LLP		Tween Brands, Inc.	Unsecured	\$161,476.03	Tween Brands, Inc.	Unsecured	\$161,476.03
DUSTIN P. BRANCH, ESQ.			Subtotal	\$180,032.75		Subtotal	\$161,476.03
2029 CENTURY PARK EAST, SUITE 1400							
LOS ANGELES, CA 90067-2915							

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

229 RPI BEL AIR MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4173	Tween Brands, Inc.	Administrative	\$6,028.82	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$124,228.68	Tween Brands, Inc.	Unsecured	\$124,228.68
			Subtotal	\$130,257.50		Subtotal	\$124,228.68

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

230 RPI CHESTERFIELD LLC C/O BROOKFIELD PROPERTIES RETAIL, INC 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4116	Tween Brands, Inc.	Administrative	\$14,779.23	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$292,275.26	Tween Brands, Inc.	Unsecured	\$292,275.26
			Subtotal	\$307,054.49		Subtotal	\$292,275.26

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

231 RPI GREENVILLE MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4118	Tween Brands, Inc.	Administrative	\$4,552.16	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$92,516.91	Tween Brands, Inc.	Unsecured	\$92,516.91
			Subtotal	\$97,069.07		Subtotal	\$92,516.91

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

232 RPI SALISBURY MALL C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4146	Tween Brands, Inc.	Administrative	\$3,736.41	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$100.00	Tween Brands, Inc.	Unsecured	\$100.00
			Subtotal	\$3,836.41		Subtotal	\$100.00

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

233 RPI TURTLE CREEK MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3963	Tween Brands, Inc.	Administrative	\$471.65	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$228,051.38	Tween Brands, Inc.	Unsecured	\$228,051.38
			Subtotal	\$228,523.03		Subtotal	\$228,051.38

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
234 RPI TURTLE CREEK MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4130	Lane Bryant, Inc.	Administrative	\$429.11	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$208,586.48		Unsecured	\$208,586.48
			Subtotal	\$209,015.59		Subtotal	\$208,586.48
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
235 RSE INDEPENDENCE, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4112	Tween Brands, Inc.	Administrative	\$3,460.99	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$14,468.48		Unsecured	\$14,468.48
			Subtotal	\$17,929.47		Subtotal	\$14,468.48
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
236 RSS CENTER, LLC C/O JENNIFER L. PRUSKI, ESQUIRE TRAINOR FAIRBROOK 980 FULTON AVENUE SACRAMENTO, CA 95825	4346	Catherines #5147, Inc.	Administrative	\$8,264.88	Catherines #5147, Inc.	Administrative	\$0.00
		Catherines #5147, Inc.	Unsecured	\$82,242.71		Unsecured	\$82,242.71
			Subtotal	\$90,507.59		Subtotal	\$82,242.71
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
237 SHOPPES AT BUCKLAND HILLS, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4174	Tween Brands, Inc.	Administrative	\$6,645.27	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$142,762.87		Unsecured	\$142,762.87
			Subtotal	\$149,408.14		Subtotal	\$142,762.87
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
238 SHOPPES AT ST.CLAIR CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	4013	Tween Brands, Inc.	Administrative	\$5,195.65	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$64,832.65		Unsecured	\$64,832.65
			Subtotal	\$70,028.30		Subtotal	\$64,832.65
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
239 SHOPS AT MISSION VIEJO, LLC SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3758	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$100.00 \$626,023.01 \$626,123.01	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$626,023.01 \$626,023.01

Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.

240 SHOPS AT NORTHEAST MALL, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	1740	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$12,607.34* \$54,515.63* \$67,122.97*	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$54,515.63* \$54,515.63*
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

241 SHOPS AT NORTHEAST MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2478	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$5,239.05* \$122,483.64* \$127,722.69*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$122,483.64* \$122,483.64*
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

242 SHORT HILLS ASSOCIATES, L.L.C. 200 E LONG LAKE ROAD STE 300 BLOOMFIELD HILLS, MI 48304	2451	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$18,931.08 \$483,819.39 \$502,750.47	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$483,819.39 \$483,819.39
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

243 SHORT PUMP TOWN CENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4167	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$17,109.94 \$362,120.09 \$379,230.03	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$362,120.09 \$362,120.09
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

244 SHREVE CENTER DE, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE 770 WILMINGTON, DE 19801	3668	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$5,280.43 \$359,535.12 \$364,815.55	DBI Holdings, Inc. DBI Holdings, Inc.	Administrative Unsecured Subtotal	\$0.00 \$359,535.12 \$359,535.12
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
245 SIKES SENTER LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3977	Tween Brands, Inc.	Administrative	\$3,544.14	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$12,433.65		Unsecured	\$12,433.65
			Subtotal	\$15,977.79		Subtotal	\$12,433.65

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

246 SIL-WAY, LLC NANCY HAMREN COATS ROSE, P.C. 9 GREENWAY PLAZA, SUITE1000 HOUSTON, TX 77046	2076	Catherines, Inc.	Administrative	\$3,806.41	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$75,624.20		Unsecured	\$75,624.20
			Subtotal	\$79,430.61		Subtotal	\$75,624.20

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

247 SM MESA MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2469	Tween Brands, Inc.	Administrative	\$734.58	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$8,858.29		Unsecured	\$8,858.29
			Subtotal	\$9,592.87		Subtotal	\$8,858.29

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

248 SMTC ACQUISITION LLC PERKINS COIE LLP ATTN: BRIAN AUDETTE 131 S. DEARBORN STREET, STE. 1700 CHICAGO, IL 60603	3315	Tween Brands, Inc.	Administrative	\$164.78	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$39,256.96		Unsecured	\$39,256.96
			Subtotal	\$39,421.74		Subtotal	\$39,256.96

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

249 SOFI IX PB OWNER, LP BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4228	Asseena Retail Group, Inc.	Administrative	\$1,898.07	Asseena Retail Group, Inc.	Administrative	\$0.00
		Asseena Retail Group, Inc.	Unsecured	\$32,261.77		Unsecured	\$32,261.77
			Subtotal	\$34,159.84		Subtotal	\$32,261.77

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

250 SOONER FASHION MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4169	Tween Brands, Inc.	Administrative	\$10,589.49	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$256,690.72		Unsecured	\$256,690.72
			Subtotal	\$267,280.21		Subtotal	\$256,690.72

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
251	SOUTH COUNTY SHOPPINGTOWN LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3906	Tween Brands, Inc.	Administrative	\$13,287.22	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$287,066.56	Tween Brands, Inc.	Unsecured	\$287,066.56
				Subtotal	\$300,353.78		Subtotal	\$287,066.56

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

252	SOUTHERN PARK MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2474	Tween Brands, Inc.	Administrative	\$5,239.40*	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$114,766.54*	Tween Brands, Inc.	Unsecured	\$114,766.54*
				Subtotal	\$120,005.94*		Subtotal	\$114,766.54*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

253	SOUTHGATE MALL MONTANA II LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2178	Lane Bryant, Inc.	Administrative	\$4,299.12*	Lane Bryant, Inc.	Administrative	\$0.00
			Lane Bryant, Inc.	Unsecured	\$171,627.69*	Lane Bryant, Inc.	Unsecured	\$171,627.69*
				Subtotal	\$175,926.81*		Subtotal	\$171,627.69*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

254	SOUTHHAVEN TOWNE CENTER II, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	4079	Tween Brands, Inc.	Administrative	\$4,637.10	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$107,881.72	Tween Brands, Inc.	Unsecured	\$107,881.72
				Subtotal	\$112,518.82		Subtotal	\$107,881.72

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

255	SOUTHLANDS PC LLC NEAL, GERBER & EISENBERG LLP ATTN: ROBERT RADASEVICH TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3453	Tween Brands, Inc.	Administrative	\$2,687.37	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$51,218.50	Tween Brands, Inc.	Unsecured	\$51,218.50
				Subtotal	\$53,905.87		Subtotal	\$51,218.50

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
256 SOUTHPONT MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4176	Tween Brands, Inc.	Administrative	\$14,810.19	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$298,631.36		Unsecured	\$298,631.36
			Subtotal	\$313,441.55		Subtotal	\$298,631.36
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
257 SOUTHWEST PLAZA, L.L.C. C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4170	Tween Brands, Inc.	Administrative	\$6,922.12	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$144,076.11		Unsecured	\$144,076.11
			Subtotal	\$150,998.23		Subtotal	\$144,076.11
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
258 SPG ANDERSON MALL, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2087	Lane Bryant, Inc.	Administrative	\$1,048.39*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$9,502.89*		Unsecured	\$9,502.89*
			Subtotal	\$10,551.28*		Subtotal	\$9,502.89*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
259 SPOKANE MALL L.L.C. C/O BROOKFIELD PROPERTIES RETAILS, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3993	Tween Brands, Inc.	Administrative	\$5,405.63	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$75,318.64		Unsecured	\$75,318.64
			Subtotal	\$80,724.27		Subtotal	\$75,318.64
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
260 ST CLOUD MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4145	Tween Brands, Inc.	Administrative	\$14,288.88	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$307,479.79		Unsecured	\$307,479.79
			Subtotal	\$321,768.67		Subtotal	\$307,479.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
261 ST. CLAIR SQUARE SPE, LLC. BY CBL 3949 & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3949	Tween Brands, Inc.	Administrative	\$14,504.18	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$323,551.01		Unsecured	\$323,551.01
			Subtotal	\$338,055.19		Subtotal	\$323,551.01
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
262 ST. LOUIS PREMIUM OUTLETS, LLC. SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3588	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$4,124.74 \$530,566.48 \$534,691.22	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$530,566.48 \$530,566.48

Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.

263 STAR WEST GATEWAY, LLC DUSTIN P. BRANCH, ESQ. BALLARD SPAHR LLP 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4092	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$2,514.45 \$95,613.00 \$98,127.45	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$95,613.00 \$95,613.00
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

264 STIRLING LAFAYETTE, L.L.C. ADAMS AND REESE LLP ATTN: JUSTIN R. GLENN 701 POYDRAS STREET, SUITE 4500 NEW ORLEANS, LA 70139	3812	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$11,794.71 \$10,803.28 \$22,597.99	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$10,803.28 \$10,803.28
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

265 STONERIDGE PROPERTIES LLC SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3730	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$64,657.62 \$918,106.96 \$982,764.58	Aseena Retail Group, Inc. Aseena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$918,106.96 \$918,106.96
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Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.

266 STUYVESANT PLAZA, INC. 4 TOWER PLACE ALBANY, NY 12203	2205	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$13,523.62 \$983,674.56 \$997,198.18	Catherines, Inc. Catherines, Inc.	Administrative Unsecured Subtotal	\$0.00 \$983,674.56 \$983,674.56
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

267 SUNVALLEY SHOPPING CENTER LLC 200 EAST LONG LAKE ROAD SUITE 300 BLOOMFIELD HILLS, MI 48304	2214	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$9,319.09 \$319,516.22 \$328,835.31	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$319,516.22 \$319,516.22
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Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
268 SUNVALLEY SHOPPING CENTER LLC 200 EAST LONG LAKE ROAD STE 300 BLOOMFIELD HILLS, MI 48304	2321	Lane Bryant, Inc.	Administrative	\$6,048.39	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$202,284.91		Unsecured	\$202,284.91
			Subtotal	\$208,333.30		Subtotal	\$202,284.91

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

269 THE OUTLET COLLECTION LLC C/O FROST BROWN TODD LLC ATTN: RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2569	Lane Bryant, Inc.	Administrative	\$18,565.63	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$29,622.57		Unsecured	\$29,622.57
			Subtotal	\$48,188.20		Subtotal	\$29,622.57

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

270 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2615	AnnTaylor Retail, Inc.	Administrative	\$21,881.48*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$64,766.15*		Unsecured	\$64,766.15*
			Subtotal	\$86,647.63*		Subtotal	\$64,766.15*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

271 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2740	Tween Brands, Inc.	Administrative	\$6,019.06*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$216,947.84*		Unsecured	\$216,947.84*
			Subtotal	\$222,966.90*		Subtotal	\$216,947.84*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

272 THE OUTLET COLLECTION LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2742	AnnTaylor Retail, Inc.	Administrative	\$21,023.62*	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$31,057.16*		Unsecured	\$31,057.16*
			Subtotal	\$52,080.78*		Subtotal	\$31,057.16*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

273 THE PROMENADE D'IBERVILLE, LLC, 4413 BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402		Lane Bryant, Inc.	Administrative	\$76.65	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$120,620.61		Unsecured	\$120,620.61
			Subtotal	\$120,697.26		Subtotal	\$120,620.61

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

* Indicates claim contains unliquidated and/or undetermined amounts

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
274 THE SHOPPES AT HAMILTON PLACE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3662	Lane Bryant, Inc.	Administrative	\$4,873.68	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$63,953.23	Lane Bryant, Inc.	Unsecured	\$63,953.23
			Subtotal	\$68,826.91		Subtotal	\$63,953.23
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
275 THF LAURA HILL DEVELOPMENT, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE770 WILMINGTON, DE 19801	3809	DBI Holdings, Inc.	Administrative	\$3,036.10	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$206,117.50	DBI Holdings, Inc.	Unsecured	\$206,117.50
			Subtotal	\$209,153.60		Subtotal	\$206,117.50
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
276 TKG LOGAN TOWN CENTRE, LP MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE770 WILMINGTON, DE 19801	3849	DBI Holdings, Inc.	Administrative	\$3,646.78	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$247,575.82	DBI Holdings, Inc.	Unsecured	\$247,575.82
			Subtotal	\$251,222.60		Subtotal	\$247,575.82
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
277 TKG NORWICHTOWN COMMONS, LLC MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP C/O DAVID PRIMACK, ESQ. 300 DELAWARE AVE., SUITE770 WILMINGTON, DE 19801	3851	DBI Holdings, Inc.	Administrative	\$4,613.67	DBI Holdings, Inc.	Administrative	\$0.00
		DBI Holdings, Inc.	Unsecured	\$205,645.98	DBI Holdings, Inc.	Unsecured	\$205,645.98
			Subtotal	\$210,259.65		Subtotal	\$205,645.98
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
278 TSO VERO BEACH, LP HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA30339	2796	Tween Brands, Inc.	Administrative	\$4,281.55	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$36,723.33	Tween Brands, Inc.	Unsecured	\$36,723.33
			Subtotal	\$41,004.88		Subtotal	\$36,723.33
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
279 TSO VERO BEACH, LP HARTMAN SIMONS & WOOD LLP C/O TODD H. SURDEN, ESQ. 6400 POWERS FERRY ROAD NW #400 ATLANTA, GA30339	2980	Lane Bryant, Inc.	Administrative	\$14,110.74	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$25,962.08		Unsecured	\$25,962.08
			Subtotal	\$40,072.82		Subtotal	\$25,962.08

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

280 TUP 430 COMPANY, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST, SUITE 300 CHICAGO, IL 60654-1607	4132	AnnTaylor Retail, Inc.	Administrative	\$2,708.33	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$185,731.01		Unsecured	\$185,731.01
			Subtotal	\$188,439.34		Subtotal	\$185,731.01

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

281 TUP 430 COMPANY, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4171	Tween Brands, Inc.	Administrative	\$6,632.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$102,956.35		Unsecured	\$102,956.35
			Subtotal	\$109,588.39		Subtotal	\$102,956.35

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

282 TURTLE CREEK LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPPFEL 736 GEORGIA AVE., SUITE 300 CHATTANOOGA, TN 37402	3969	Tween Brands, Inc.	Administrative	\$5,160.14	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$108,730.36		Unsecured	\$108,730.36
			Subtotal	\$113,890.50		Subtotal	\$108,730.36

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

283 TYLER MALL LIMITED PARTNERSHIP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4123	Lane Bryant, Inc.	Administrative	\$1,921.17	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$489,537.50		Unsecured	\$489,537.50
			Subtotal	\$491,458.67		Subtotal	\$489,537.50

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

284 UNIVERSITY MALL, LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4560	Catherines, Inc.	Administrative	\$1,508.43*	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$58,301.35*		Unsecured	\$58,301.35*
			Subtotal	\$59,809.78*		Subtotal	\$58,301.35*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

* Indicates claim contains unliquidated and/or undetermined amounts

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
285 UNIVERSITY SQUARE, LLC MILLER, HALL & TRIGGS, LLC ATTN: KATHERINE SWISE 416 MAIN STREET, SUITE 1125 PEORIA, IL 61602	4432	Catherines, Inc.	Administrative	\$2,672.50	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$81,975.39	Catherines, Inc.	Unsecured	\$81,975.39
			Subtotal	\$84,647.89		Subtotal	\$81,975.39

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

286 URBANCAL OAKLAND MALL, LLC SUSAN J. MUSICH C/O PRINCIPAL FINANCIAL GROUP 711 HIGH STREET DES MOINES, IA 50392	3137	Tween Brands, Inc.	Administrative	\$5,659.50*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$180,303.27*	Tween Brands, Inc.	Unsecured	\$180,303.27*
			Subtotal	\$185,962.77*		Subtotal	\$180,303.27*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

287 US MJW EAST GATE VI, LLC ROBERT RADASEVICH NEAL, GERBER & EISENBERG LLP TWO N. LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	3385	Catherines #5147, Inc.	Administrative	\$272.48	Catherines #5147, Inc.	Administrative	\$0.00
		Catherines #5147, Inc.	Unsecured	\$22,905.41	Catherines #5147, Inc.	Unsecured	\$22,905.41
			Subtotal	\$23,177.89		Subtotal	\$22,905.41

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

288 VALLEY HILLS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4098	Lane Bryant, Inc.	Administrative	\$2,578.22	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$7,959.74	Lane Bryant, Inc.	Unsecured	\$7,959.74
			Subtotal	\$10,537.96		Subtotal	\$7,959.74

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

289 VALLEY HILLS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4177	Tween Brands, Inc.	Administrative	\$14,456.91	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$275,306.78	Tween Brands, Inc.	Unsecured	\$275,306.78
			Subtotal	\$289,763.69		Subtotal	\$275,306.78

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

290 VALLEY PLAZA MALL, LP C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	3861	Tween Brands, Inc.	Administrative	\$11,013.30	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$525,334.25	Tween Brands, Inc.	Unsecured	\$525,334.25
			Subtotal	\$536,347.55		Subtotal	\$525,334.25

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
291 VALLEY VIEW MALL SPE, LLC BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE300 CHATTANOOGA, TN37402	3970	Tween Brands, Inc.	Administrative	\$11,518.83	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$271,596.78	Tween Brands, Inc.	Unsecured	\$271,596.78
			Subtotal	\$283,115.61		Subtotal	\$271,596.78
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
292 VALLEY VIEW MALL SPE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3681	AnnTaylor Retail, Inc.	Administrative	\$6,509.54	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$80,550.07	AnnTaylor Retail, Inc.	Unsecured	\$80,550.07
			Subtotal	\$87,059.61		Subtotal	\$80,550.07
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							
293 VALLEY WEST MALL, LLC TAFT STETTINIUS & HOLLISTER LLP JAMES M. JORISSEN 80 SOUTH 8TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	3779	Lane Bryant, Inc.	Administrative	\$2,162.25	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$183,448.41	Lane Bryant, Inc.	Unsecured	\$183,448.41
			Subtotal	\$185,610.66		Subtotal	\$183,448.41
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
294 VALLEY WEST MALL, LLC TAFT STETTINIUS & HOLLISTER LLP JAMES M. JORISSEN 80 SOUTH 8TH STREET, SUITE 2200 MINNEAPOLIS, MN 55402	3784	Tween Brands, Inc.	Administrative	\$17,846.82	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$223,313.99	Tween Brands, Inc.	Unsecured	\$223,313.99
			Subtotal	\$241,160.81		Subtotal	\$223,313.99
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
295 VANCOUVER MALL II LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4596	Tween Brands, Inc.	Administrative	\$7,107.04	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$73,756.85	Tween Brands, Inc.	Unsecured	\$73,756.85
			Subtotal	\$80,863.89		Subtotal	\$73,756.85
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
296 VESTAL SHOPPES LLC C/O BALLARD SPAHR LLP ATTN: LESLIE C. HEILMAN, ESQ. 919 N. MARKET STREET, 11TH FL WILMINGTON, DE 19801	4569	Catherines #5147, Inc.	Administrative	\$2,350.64*	Catherines #5147, Inc.	Administrative	\$0.00
		Catherines #5147, Inc.	Unsecured	\$127,913.50*	Catherines #5147, Inc.	Unsecured	\$127,913.50*
			Subtotal	\$130,264.14*		Subtotal	\$127,913.50*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
297 VILLAGE PARK PLAZA, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2291	Tween Brands, Inc.	Administrative	\$5,490.20*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$127,709.54*	Tween Brands, Inc.	Unsecured	\$127,709.54*
			Subtotal	\$133,199.74*		Subtotal	\$127,709.54*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
298 WATERFORD LAKES TOWN CENTER LLC FROST BROWN TODD LLC RONALD E GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2501	Lane Bryant, Inc.	Administrative	\$14,307.51*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$329,035.68*	Lane Bryant, Inc.	Unsecured	\$329,035.68*
			Subtotal	\$343,343.19*		Subtotal	\$329,035.68*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
299 WATERFORD LAKES TOWN CENTER LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2785	Tween Brands, Inc.	Administrative	\$12,349.46*	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$272,206.68*	Tween Brands, Inc.	Unsecured	\$272,206.68*
			Subtotal	\$284,556.14*		Subtotal	\$272,206.68*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
300 WELLS FARGO BANK, NATIONAL ASSOCIATION, TRUSTEE FOR THE REGISTERED HOLDERS OF CREDIT SUISSE FIRST BO WEINBERG, WHEELER, HUDGINS, GUNN & DIAL, LLC MATTHEW I. KRAMER, ESQ. 2601 S. BAYSHORE DRIVE, SUITE 1500 MIAMI, FL 33133	4404	Tween Brands, Inc.	Administrative	\$26.94	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$4,676.79	Tween Brands, Inc.	Unsecured	\$4,676.79
			Subtotal	\$4,703.73		Subtotal	\$4,676.79
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
301	WEST COUNTY MALL CMBS, BY CBL & ASSOCIATES MANAGEMENT, INC. ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE, SUITE300 CHATTANOOGA, TN37402	3744	Tween Brands, Inc.	Administrative	\$9,715.86	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$122,409.96	Tween Brands, Inc.	Unsecured	\$122,409.96
				Subtotal	\$132,125.82		Subtotal	\$122,409.96

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

302	WESTCHESTER MALL, LLC C/O SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3745	Aseena Retail Group, Inc.	Administrative	\$25,091.81	Aseena Retail Group, Inc.	Administrative	\$0.00
			Aseena Retail Group, Inc.	Unsecured	\$586,303.93	Aseena Retail Group, Inc.	Unsecured	\$586,303.93
				Subtotal	\$611,395.74		Subtotal	\$586,303.93

Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.

303	WESTGATE MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	3890	Tween Brands, Inc.	Administrative	\$4,254.81	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$52,824.15	Tween Brands, Inc.	Unsecured	\$52,824.15
				Subtotal	\$57,078.96		Subtotal	\$52,824.15

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

304	WESTGATE MALL CMBS, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	4414	Lane Bryant, Inc.	Administrative	\$2,236.08	Lane Bryant, Inc.	Administrative	\$0.00
			Lane Bryant, Inc.	Unsecured	\$75,032.97	Lane Bryant, Inc.	Unsecured	\$75,032.97
				Subtotal	\$77,269.05		Subtotal	\$75,032.97

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

305	WESTROADS MALL LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1607	4286	Tween Brands, Inc.	Administrative	\$8,877.01	Tween Brands, Inc.	Administrative	\$0.00
			Tween Brands, Inc.	Unsecured	\$166,923.68	Tween Brands, Inc.	Unsecured	\$166,923.68
				Subtotal	\$175,800.69		Subtotal	\$166,923.68

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
306 WESTWOOD MALL, LLC C/O BROOKFIELD PROPERTIES RETAIL, INC. 350 N. ORLEANS ST., SUITE 300 CHICAGO, IL 60654-1670	4074	Tween Brands, Inc.	Administrative	\$3,301.37	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$445.58		Unsecured	\$445.58
			Subtotal	\$3,746.95		Subtotal	\$445.58

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

307 WG PARK, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	506	AnnTaylor Retail, Inc.	Administrative	\$5,940.12	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$76,564.01		Unsecured	\$76,564.01
			Subtotal	\$82,504.13		Subtotal	\$76,564.01

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

308 WG PARK, L.P. JEFFREY KURTZMAN, ESQUIRE 401 S. 2ND STREET, SUITE 200 PHILADELPHIA, PA 19147	627	Tween Brands, Inc.	Administrative	\$4,820.18	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$67,463.51		Unsecured	\$67,463.51
			Subtotal	\$72,283.69		Subtotal	\$67,463.51

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

309 WHITE OAKS PLAZA, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2767	Lane Bryant, Inc.	Administrative	\$19,996.71*	Lane Bryant, Inc.	Administrative	\$0.00
		Lane Bryant, Inc.	Unsecured	\$33,904.43*		Unsecured	\$33,904.43*
			Subtotal	\$53,901.14*		Subtotal	\$33,904.43*

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

310 WICK SHOPPING PLAZA ASSOCIATES, L.L.C. C/O WICK COMPANIES ATTN: TIM PAULUS 100 WOODBRIDGE CENTER DRIVE, SUITE 301 WOODBRIDGE, NJ 07095	3152	Catherines, Inc.	Administrative	\$1,706.79	Catherines, Inc.	Administrative	\$0.00
		Catherines, Inc.	Unsecured	\$122,682.14		Unsecured	\$122,682.14
			Subtotal	\$124,388.93		Subtotal	\$122,682.14

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

NAME	CLAIM#	ASSERTED CLAIMS			MODIFIED CLAIMS		
		DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
311 WILTON MALL, LLC DUSTIN P. BRANCH, ESQ BALLARD SPAHR LLP 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	3495	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$3,257.82 \$17,007.58 \$20,265.40	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$17,007.58 \$17,007.58
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
312 WILTON MALL, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	4599	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$7,034.21 \$17,007.58 \$24,041.79	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$17,007.58 \$17,007.58
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
313 WOODLAND HILLS MALL, LLC SIMON PROPERTY GROUP ATTN: BANKRUPTCY 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	3762	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$68,172.10 \$205,426.90 \$273,599.00	Ascena Retail Group, Inc. Ascena Retail Group, Inc.	Administrative Unsecured Subtotal	\$0.00 \$205,426.90 \$205,426.90
Reason: All administrative asserted liabilities for post-petition charges have been (1) paid through the date of the lease rejection for those leases ordered rejected or (2) paid through December for those leases which have not yet been ordered assumed or rejected.							
314 WPG WESTSHORE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2481	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$3,829.84* \$50,684.02* \$54,513.86*	Tween Brands, Inc. Tween Brands, Inc.	Administrative Unsecured Subtotal	\$0.00 \$50,684.02* \$50,684.02*
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.							
315 WPG WESTSHORE, LLC RONALD E. GOLD FROST BROWN TODD LLC 301 EAST FOURTH STREET CINCINNATI, OH 45202	2599	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$10,571.69 \$24,381.51 \$34,953.20	Lane Bryant, Inc. Lane Bryant, Inc.	Administrative Unsecured Subtotal	\$0.00 \$24,381.51 \$24,381.51
Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.							

ASSERTED CLAIMS

MODIFIED CLAIMS

NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
316 WPG WESTSHORE, LLC FROST BROWN TODD LLC RONALD E. GOLD 301 EAST FOURTH STREET CINCINNATI, OH 45202	2608	AnnTaylor Retail, Inc.	Administrative	\$12,069.64	AnnTaylor Retail, Inc.	Administrative	\$0.00
		AnnTaylor Retail, Inc.	Unsecured	\$8,891.87	AnnTaylor Retail, Inc.	Unsecured	\$8,891.87
			Subtotal	\$20,961.51		Subtotal	\$8,891.87

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through December 2020.

317 WRI TRAUTMANN, L.P. WEINGARTEN REALTY INVESTORS ATTN: LITIGATION DIVISION 2600 CITADEL PLAZA DRIVE, SUITE 125 HOUSTON, TX 77008	3288	Lane Bryant #6243, Inc.	Administrative	\$7,875.35	Lane Bryant #6243, Inc.	Administrative	\$0.00
		Lane Bryant #6243, Inc.	Unsecured	\$126,919.92	Lane Bryant #6243, Inc.	Unsecured	\$126,919.92
			Subtotal	\$134,795.27		Subtotal	\$126,919.92

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

318 YORK TOWN CENTER HOLDING, LP, BY CBL & ASSOCIATES MANAGEMENT, INC., ITS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVE., SUITE300 CHATTANOOGA, TN37402	4067	Tween Brands, Inc.	Administrative	\$6,502.10	Tween Brands, Inc.	Administrative	\$0.00
		Tween Brands, Inc.	Unsecured	\$89,351.27	Tween Brands, Inc.	Unsecured	\$89,351.27
			Subtotal	\$95,853.37		Subtotal	\$89,351.27

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

319 ZONA ROSA DEVELOPMENT, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 1400 LOS ANGELES, CA 90067-2915	3924	Aseena Retail Group, Inc.	Administrative	\$12,666.20	Aseena Retail Group, Inc.	Administrative	\$0.00
		Aseena Retail Group, Inc.	Unsecured	\$277,500.24	Aseena Retail Group, Inc.	Unsecured	\$277,500.24
			Subtotal	\$290,166.44		Subtotal	\$277,500.24

Reason: All administrative asserted liabilities for post-petition lease charges have been paid through the date of the lease rejection.

TOTAL	\$38,171,038.50	\$ 58,074,044.79*	TOTAL	\$36,349,836.78	\$ 55,443,027.37*
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